

Creating Order in SellerCloud Connector



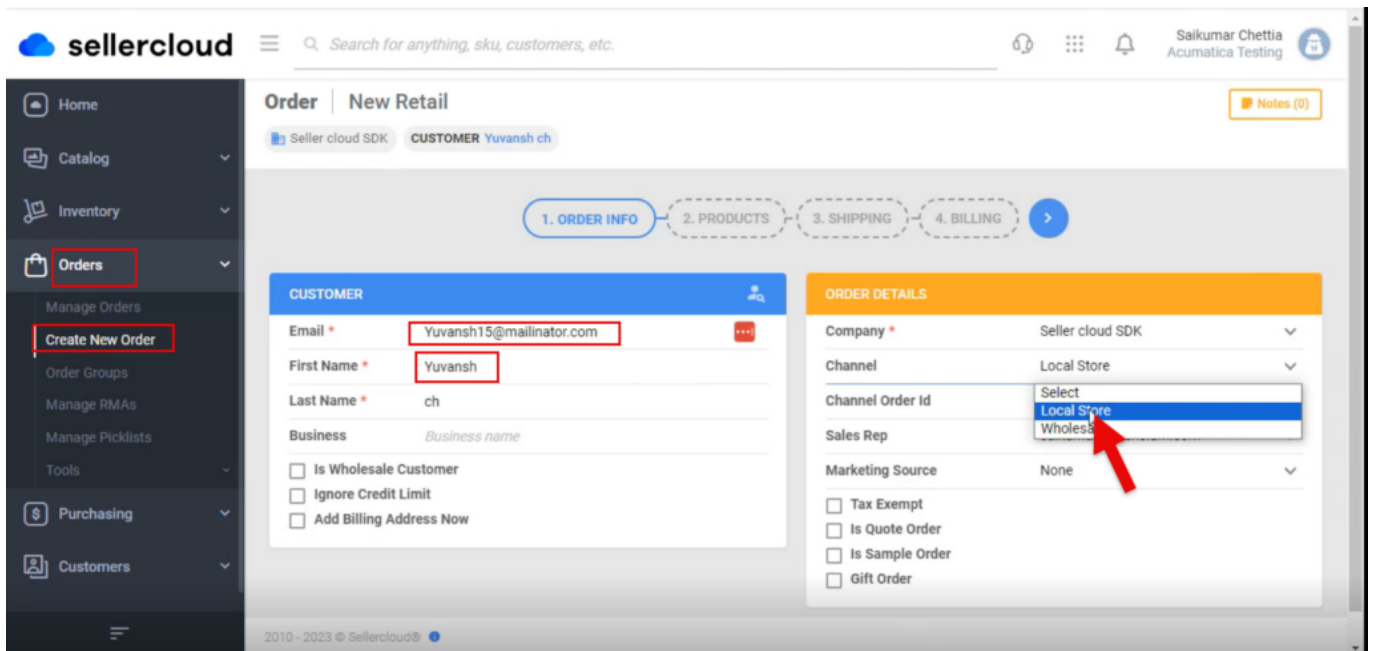
In the SellerCloud Connector instance click on **[Orders]** and select **[Create New Order]**.

In the **[CUSTOMER COLUMN]** Provide the below details

- Email
- First Name
- Last Name

In the **[ORDER DETAILS]**

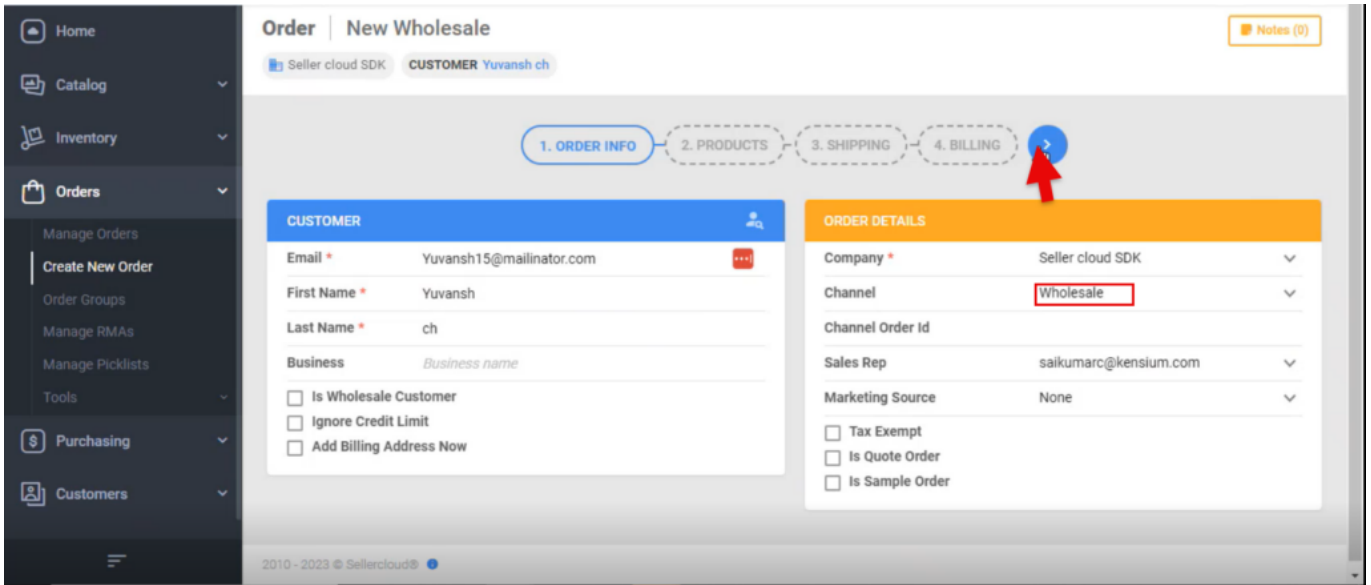
- Select the Channel
- Select Channel Order id from drop-down.



Create New Order

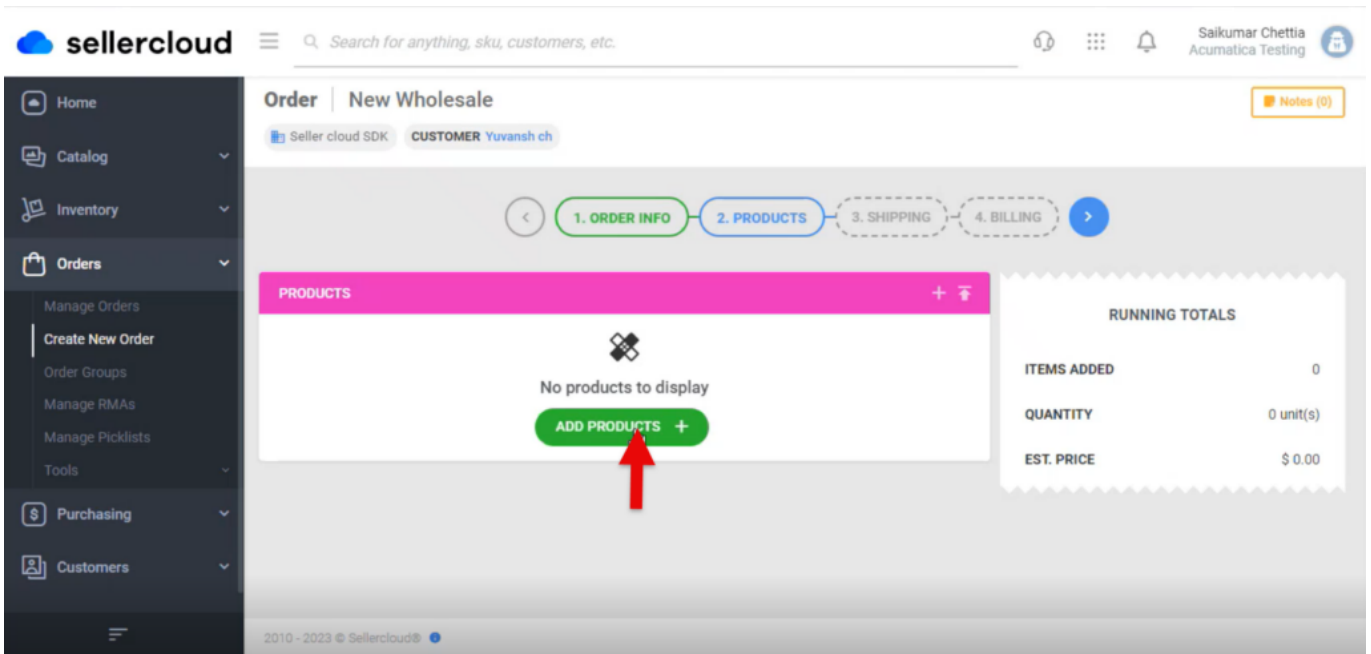
- Upon selecting all the details click on **[>]** icon.






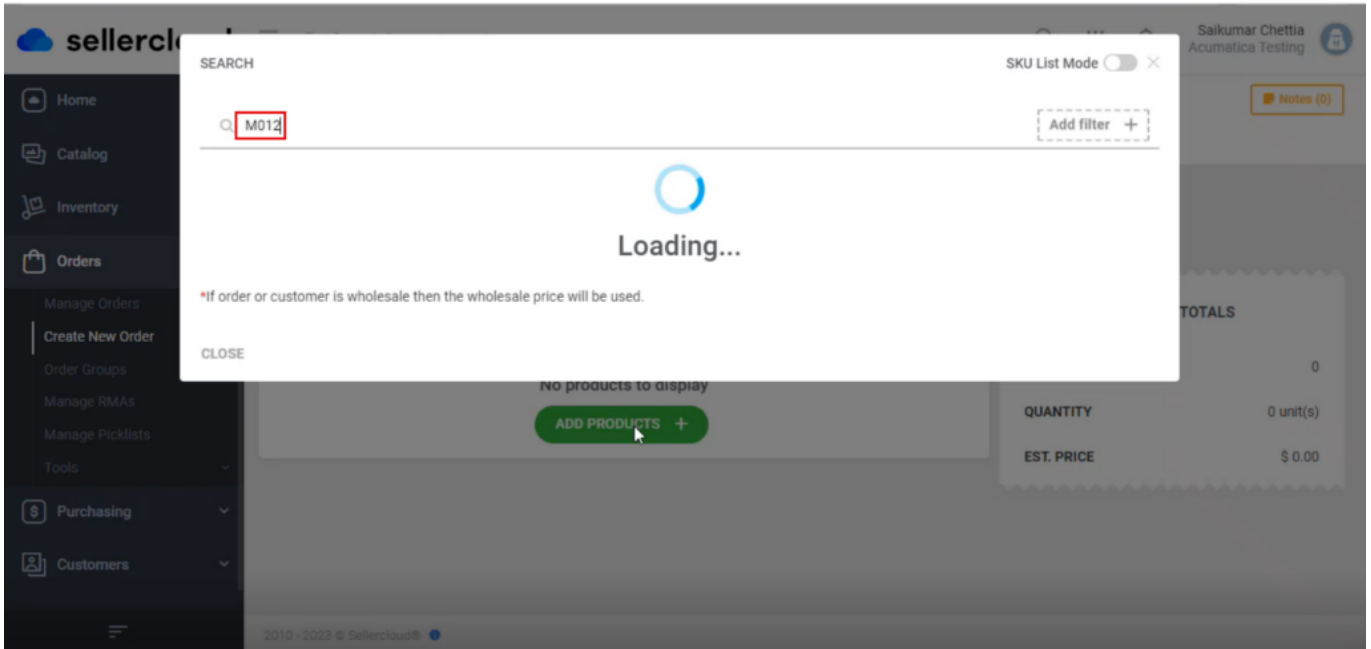
Click on

- You will be redirected to a new screen.
- Click on **[ADD PRODUCTS]**.



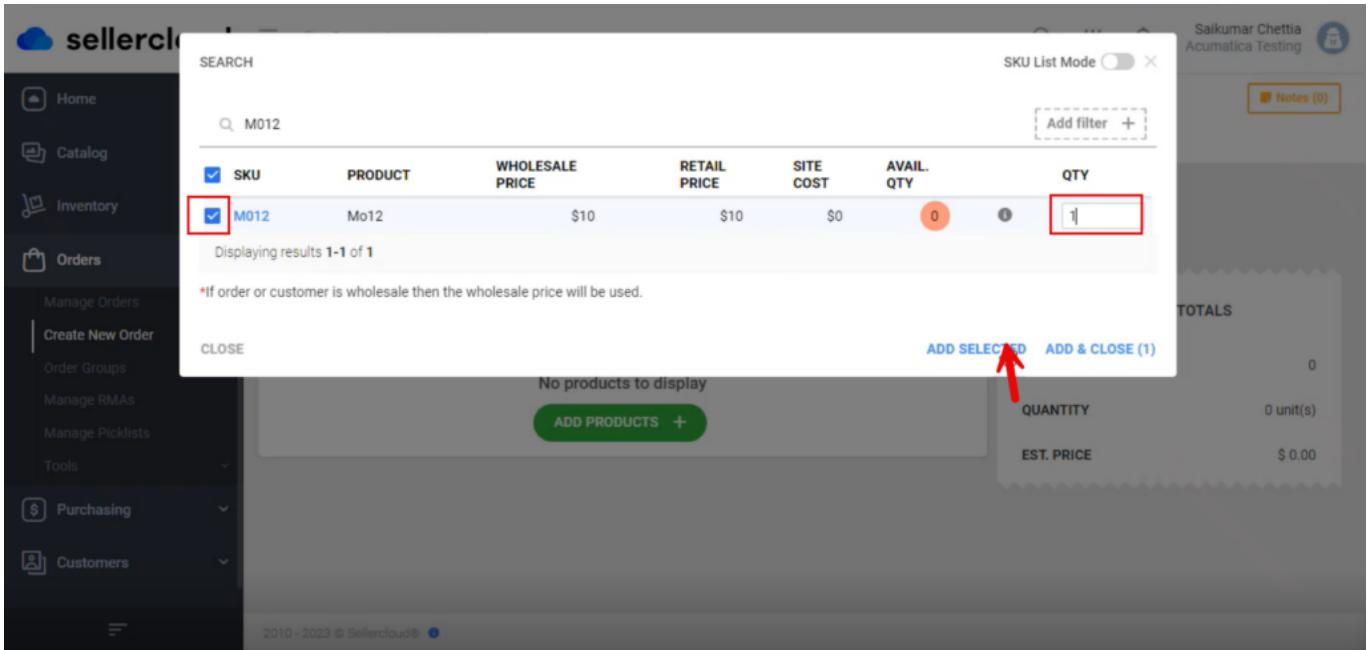
Order Screen

-  • Search for the Product.



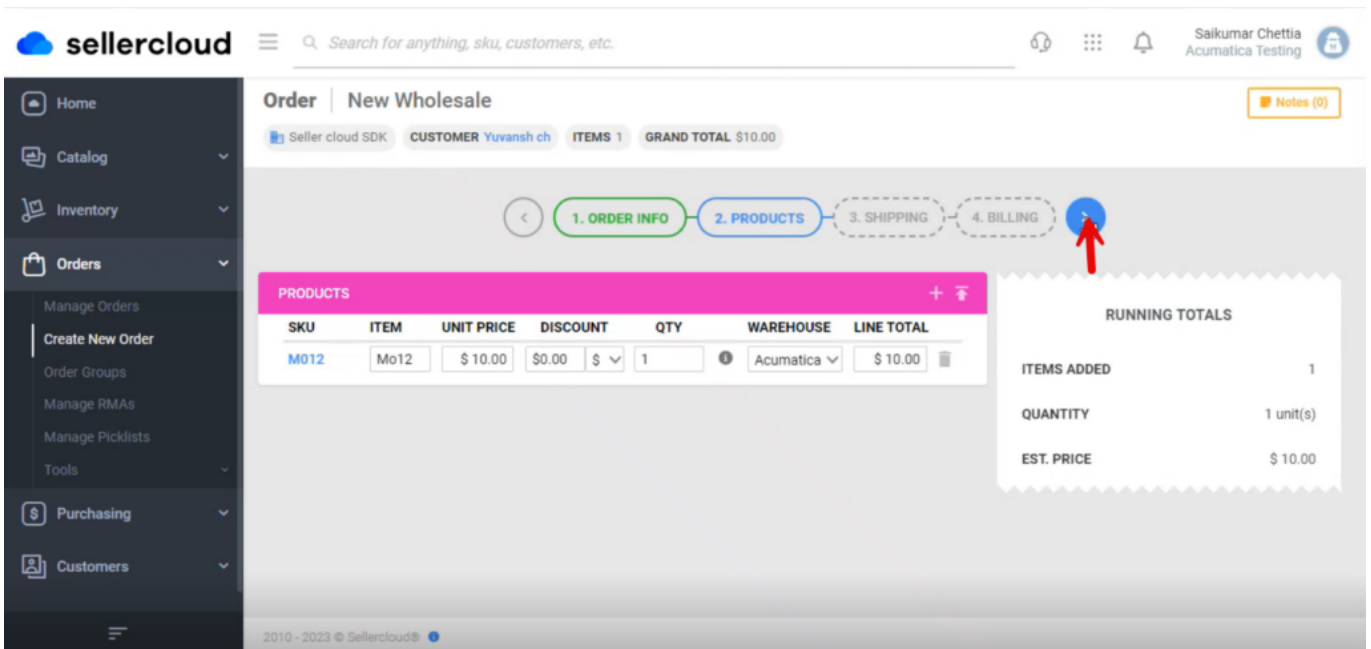
Search for the product

- You can see a new screen with SKU, PRODUCT, RETAIL PRICE, SITE COST, AVAIL QTY, QTY.
- Enter the **[QTY]**.
- Click on **[ADD SELECTED]**.



Add Qty

- You will be redirected to the new screen with **[Running Totals]** click on **[>]**.



Running Totals

- ✘ You will be redirected to the new screen add the **[Shipping Details]**.
- Carrier from the drop-down menu
- Method from the drop-down menu

The shipping details must sync with **[Export Shipment Carrier Mapping]** to sync the shipment.

Shipping Details

- To sync the selected Carrier and Method details must be same as the carrier mapping details in Acumatica.

Acumatica

Revision Two Products Products Wholesale 11/8/2023 6:38 AM admin admin

Carrier Mapping

INIT DEFAULT CARRIERS

Connector ID	Tracking URL Reference	Service Name	Carrier Name	Acumatica Shipvia
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYEXPRES	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYFLATRE	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYFLATRE	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITY	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMFLBL	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMFLBM	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMFLBS	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMFLLE	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMVRES	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	INTLAIAPARCEL	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMVNES	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYLARGE	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYLEGAL	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYMAIL0D	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYPACE	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYREGIO	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYREGIO	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYSMALL	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PARCELPOST	USPS	
		WILLCALL	WILLCALL	
		UPS GROUND	UPS	UPS Ground
		FEDEXGROUND	FedEx	FedEx Ground
		UPS 2nd Day Air	UPS	UPS Next Day

Carrier Mapping Screen in Acumatica

sellercloud

Search for anything, sku, customers, etc.

Saikumar Chettia Acumatica Testing

1. ORDER INFO 2. PRODUCTS 3. SHIPPING 4. BILLING

SHIPPING ADDRESS

First Name * Yuvansh

Middle Name Middle Name

Last Name ch

Business Business Name

Country * United States

Address * 101

Address Line 2 (Optional)

ZIP Code * 10001

City * New York

State * NY

Phone 7799322566

SHIPPING DETAILS

Carrier UPS

Method UPS Ground

Lock Shipping Method

Weight 0 lbs 0 oz

Dimensions (L/W/H) 0 in 0 in 0 in

Customer Shipping Fee \$0

Customer Handling Fee \$0

Customer Insurance Fee \$0

Rush Order

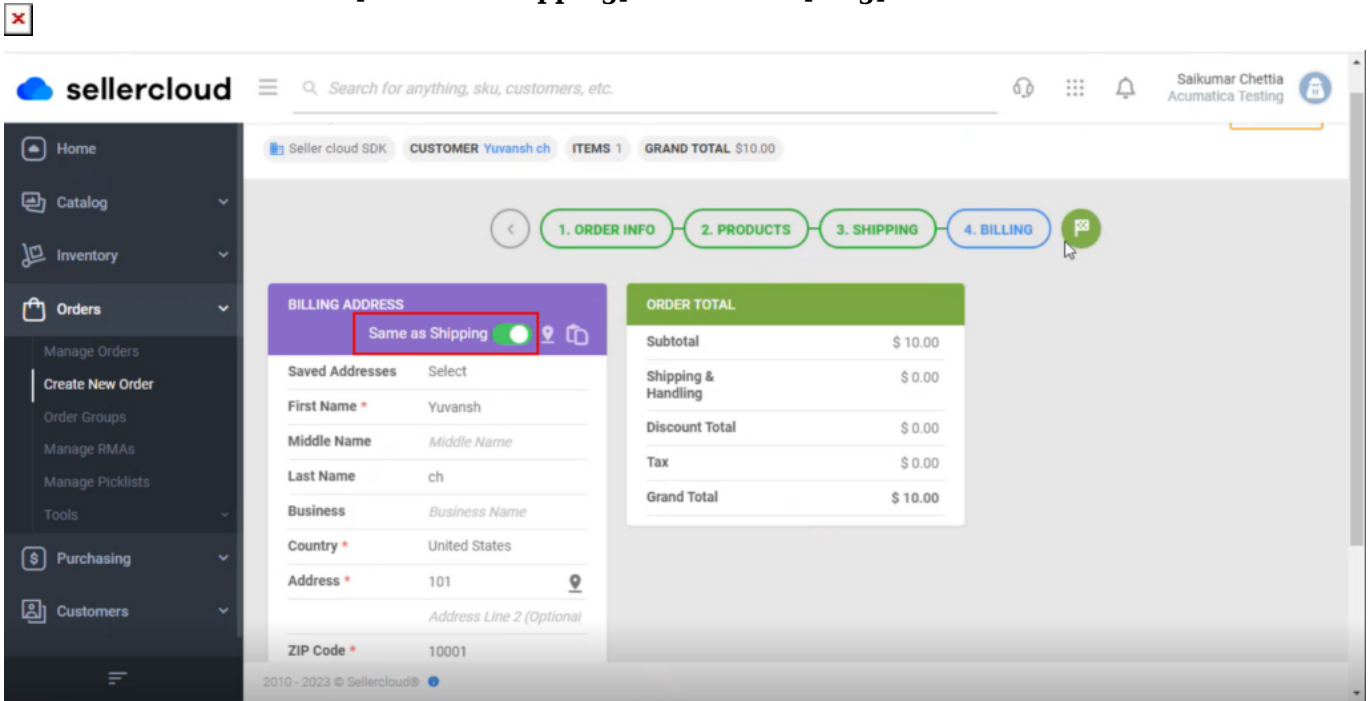
Require PIN To Ship

2010 - 2023 © Sellercloud®

Shipping Details

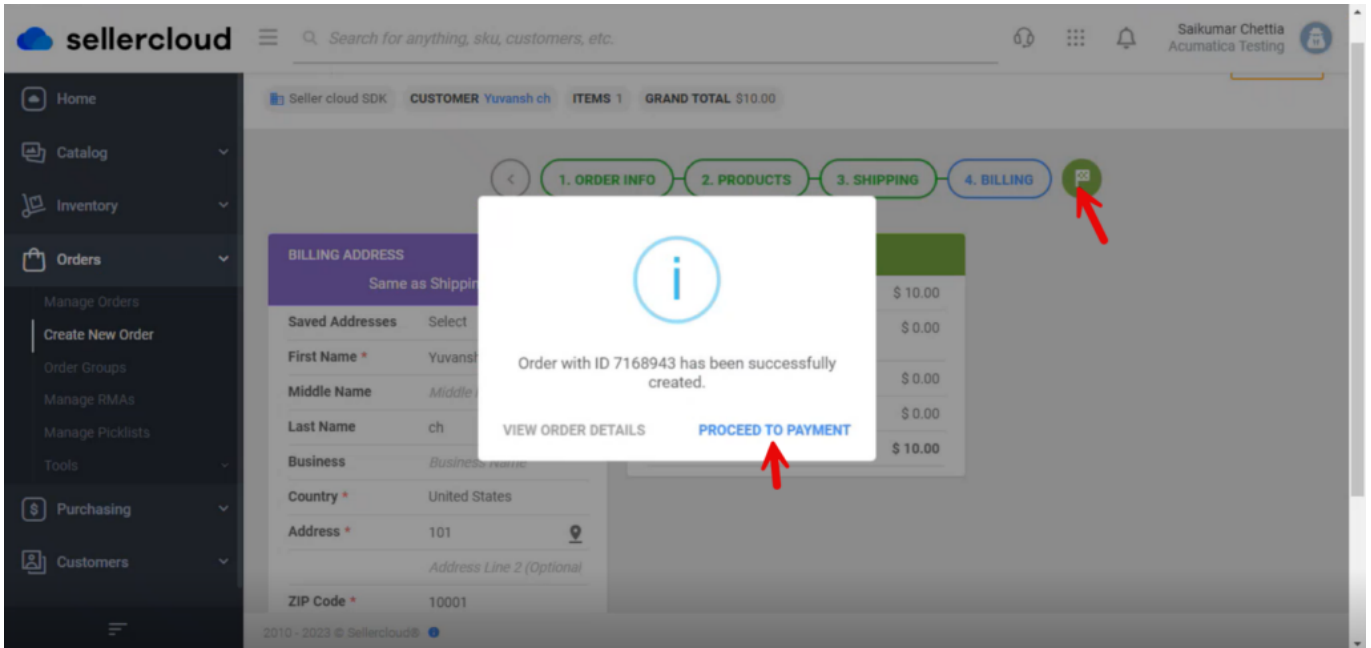


- Upon adding the details click on [**>**], and you will be redirected to the next screen.
- You must enable the [**Same as Shipping**] and click on [**Flag**].



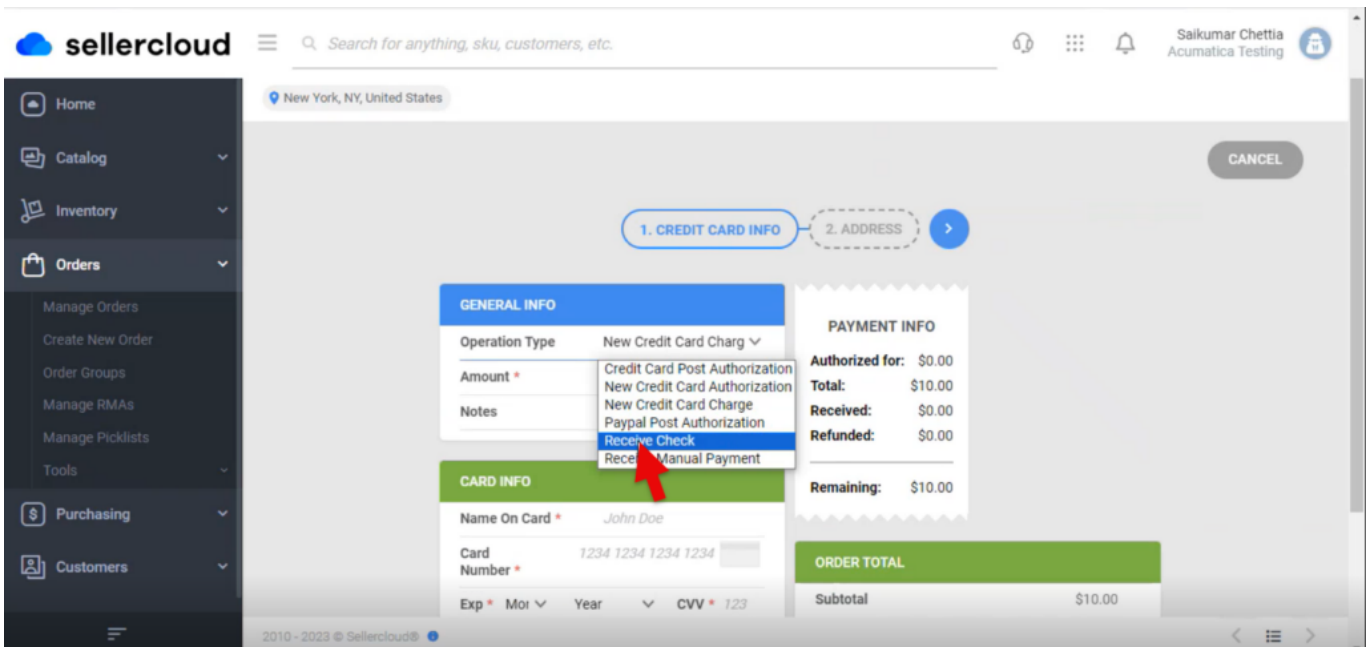
Shipping Details

- You will be in the screen click on [**PROCEED TO PAYMENT**].



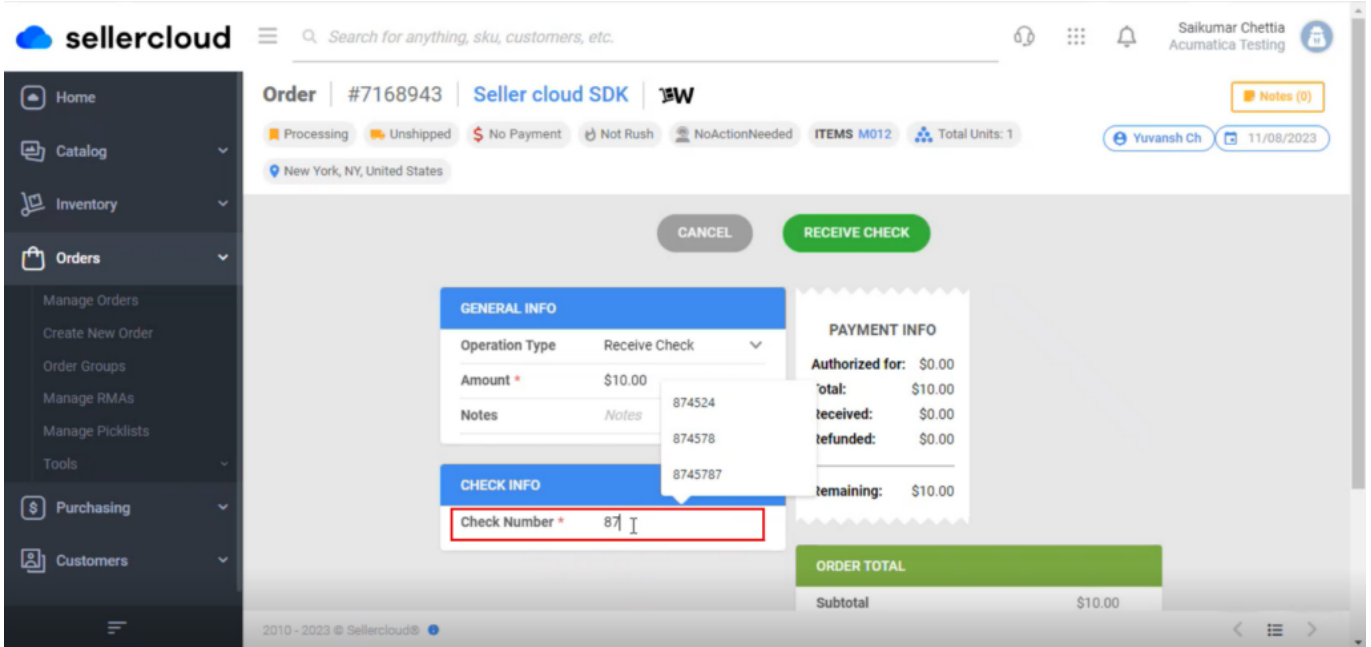
Proceed Payment

- You need to select the **[Operation Type]** from the drop-down menu.



Payment Details

- ❌ • Enter the **[Cheque Number]** under **[CHECK INFO]**.



The screenshot displays the Sellercloud interface for order #7168943. The 'CHECK INFO' section is highlighted with a red box around the 'Check Number' field, which contains the value '8745787'. A dropdown menu is open above the field, showing three options: '874524', '874578', and '8745787'. The 'RECEIVE CHECK' button is visible at the top right of the form area.

GENERAL INFO	
Operation Type	Receive Check
Amount *	\$10.00
Notes	Notes

CHECK INFO	
Check Number *	8745787

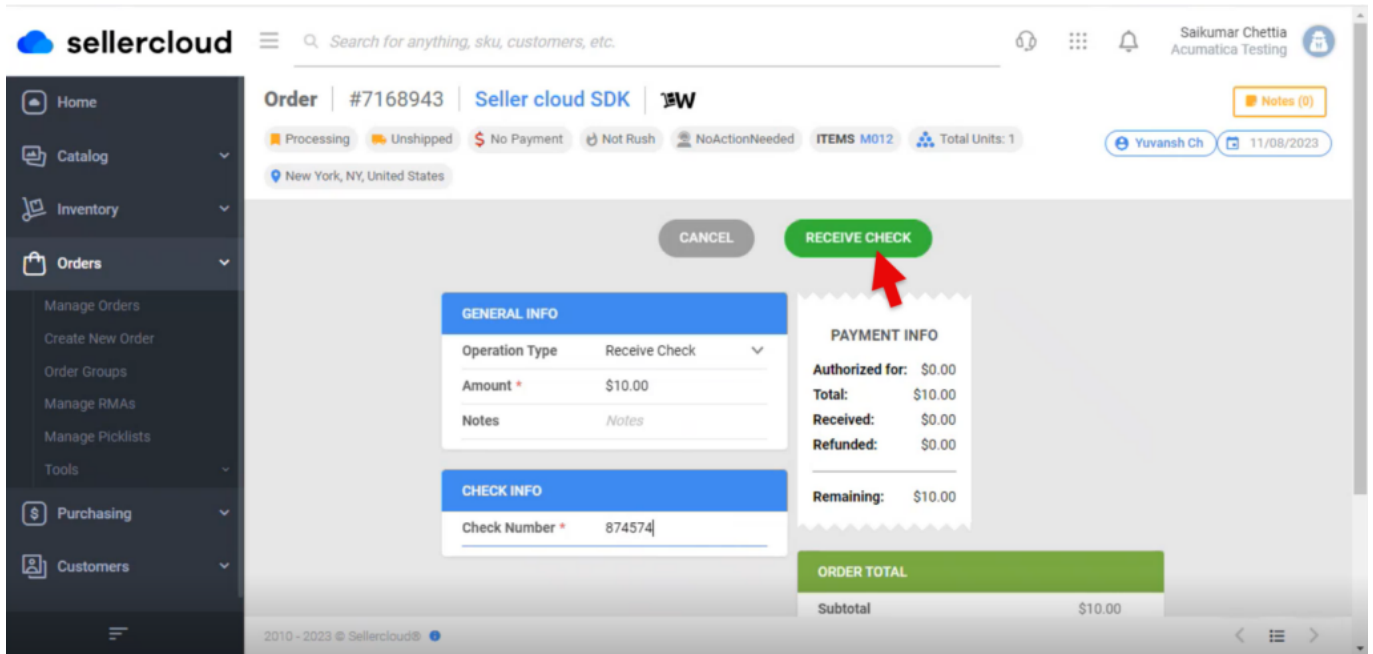
PAYMENT INFO	
Authorized for:	\$0.00
total:	\$10.00
received:	\$0.00
refunded:	\$0.00
remaining:	\$10.00

ORDER TOTAL	
Subtotal	\$10.00

Payment Details

- Click on **[RECEIVE CHECK]**.





The screenshot shows the Sellercloud interface for an order. The top navigation bar includes the Sellercloud logo, a search bar, and user information for Saikumar Chettia. The main content area displays order details for Order #7168943, including status (Processing, Unshipped, No Payment), location (New York, NY), and a 'RECEIVE CHECK' button highlighted with a red arrow. Below the button are three panels: 'GENERAL INFO' (Operation Type: Receive Check, Amount: \$10.00), 'CHECK INFO' (Check Number: 874574), and 'PAYMENT INFO' (Authorized for: \$0.00, Total: \$10.00, Received: \$0.00, Refunded: \$0.00, Remaining: \$10.00). An 'ORDER TOTAL' section shows a Subtotal of \$10.00.

Payment Details

- Upon receiving the payment, the **[Order Number]** will get generated #7168943.



The screenshot shows the Sellercloud web application interface. The browser address bar displays the URL: <https://sg.delta.sellercloud.com/orders/order-details.aspx?id=7168943>. The page header includes the Sellercloud logo, a search bar, and user information for Saikumar Chettia. The main content area is divided into several sections:

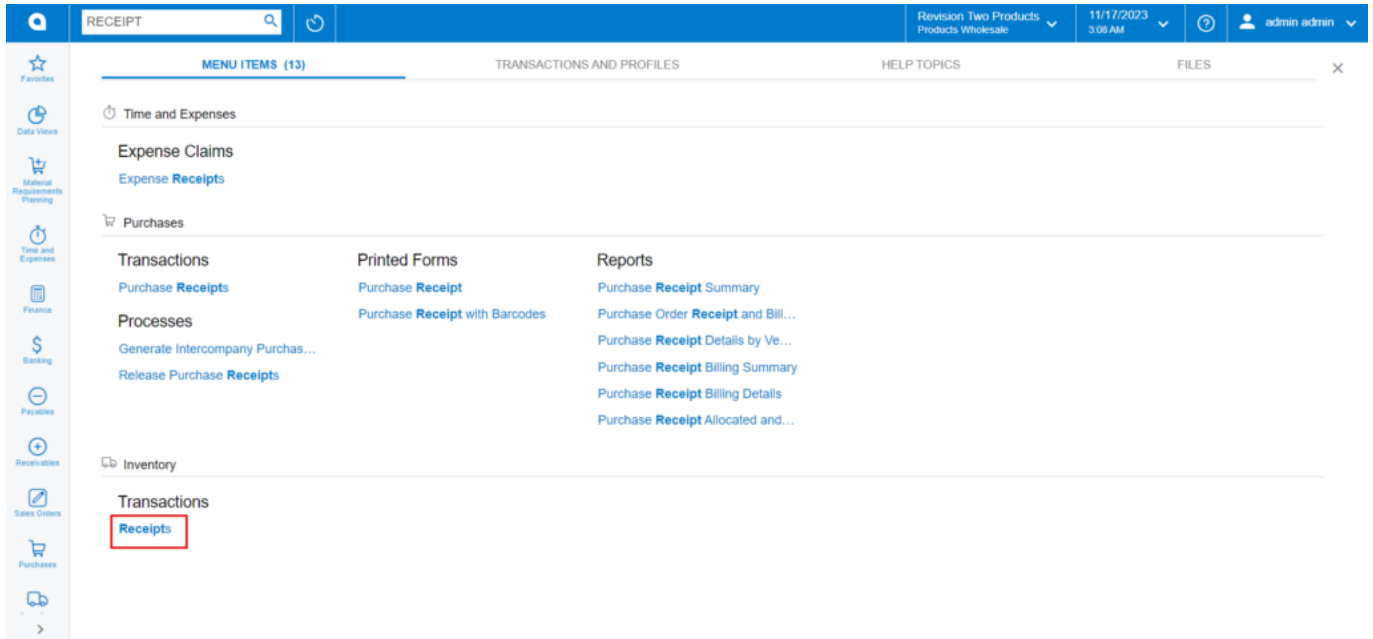
- Order Summary:** Order #7168943, Seller cloud SDK, Processing status, Unshipped, Charged, Not Rush, NoActionNeeded, ITEMS M012, Total Units: 1.
- GENERAL Tab:**
 - Company: Seller cloud SDK
 - Customer Email: Yuvansh15@mallinator.com
 - Channel: Wholesale
 - Channel Order #:
 - Order Sub Type: None
 - Sales Rep. 1: saikumarc@kensium.cc
 - Order Date: 11/8/2023 7:06 PM
 - Created On: 11/8/2023 7:06 PM
 - Currency: USD
- STATUSES Tab:**
 - Order Status: Processing
 - Shipping Status: Unshipped
 - Payment Status: Charged
 - Rush Order
 - Dropship Status: DropShip None
 - Customer Service Status: NoActionNeeded
- Customer Instructions/Service:** No notes to display.
- Success Message:** SUCCESS - You have successfully received check for \$10.00.

Order No Generated

Receipts

You need to navigate to **[SellerCloud Connector]** in Acumatica and click on **[Receipts]** under **[Transactions]** and you will land in a new screen.





RECEIPT

Revision Two Products
Products Wholesale

11/17/2023
3:06 AM

admin admin

MENU ITEMS (13) TRANSACTIONS AND PROFILES HELP TOPICS FILES

Time and Expenses

Expense Claims
Expense Receipts

Purchases

Transactions Printed Forms Reports
Purchase Receipts Purchase Receipt Purchase Receipt Summary
Processes Purchase Receipt with Barcodes Purchase Order Receipt and Bill...
Generate Intercompany Purchas... Purchase Receipt Details by Ve...
Release Purchase Receipts Purchase Receipt Billing Summary
Purchase Receipt Billing Details
Purchase Receipt Allocated and...

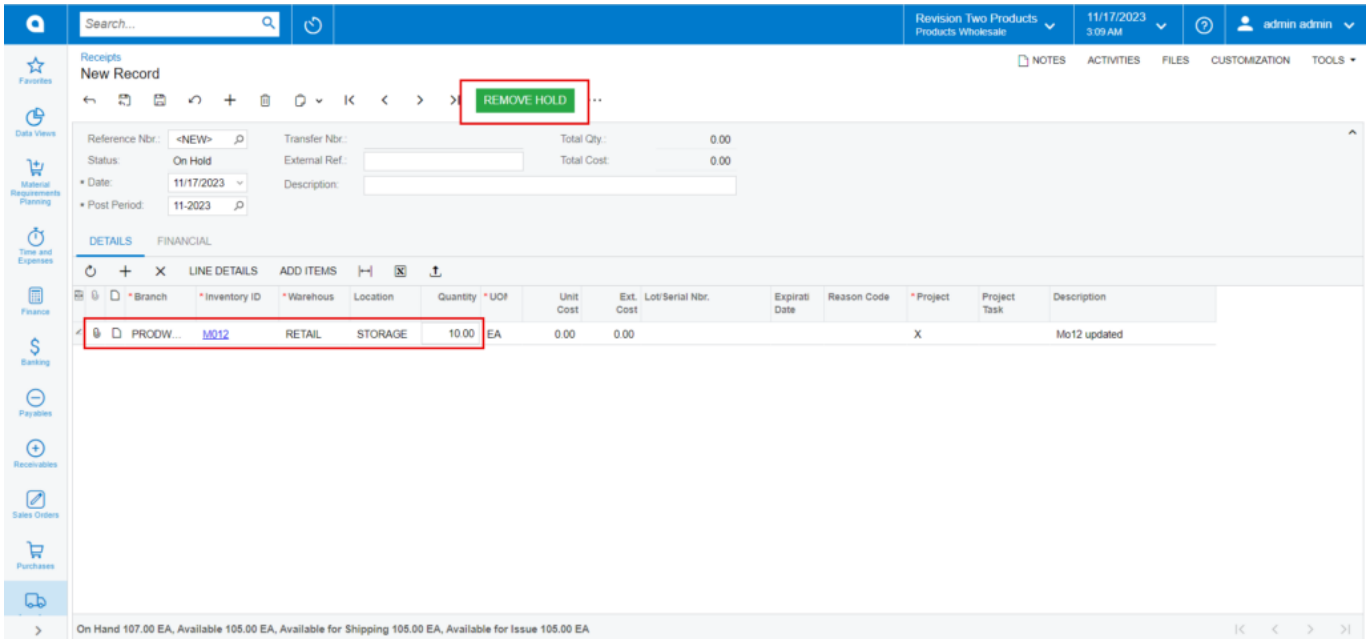
Inventory

Transactions
Receipts

Receipts

- Click on **[+]** icon.
- Select **[Inventory ID]**.
- Enter the **[Quantity]**.
- Click on **[Save]** and then click on **[Remove]**.





Search... [Refresh] Revision Two Products Products Wholesale 11/17/2023 3:09 AM admin admin

Receipts
New Record [NOTES] [ACTIVITIES] [FILES] [CUSTOMIZATION] [TOOLS]

Reference Nbr.: <NEW> Transfer Nbr.: Total Qty.: 0.00
 Status: On Hold External Ref.: Total Cost: 0.00
 Date: 11/17/2023 Description:
 Post Period: 11-2023

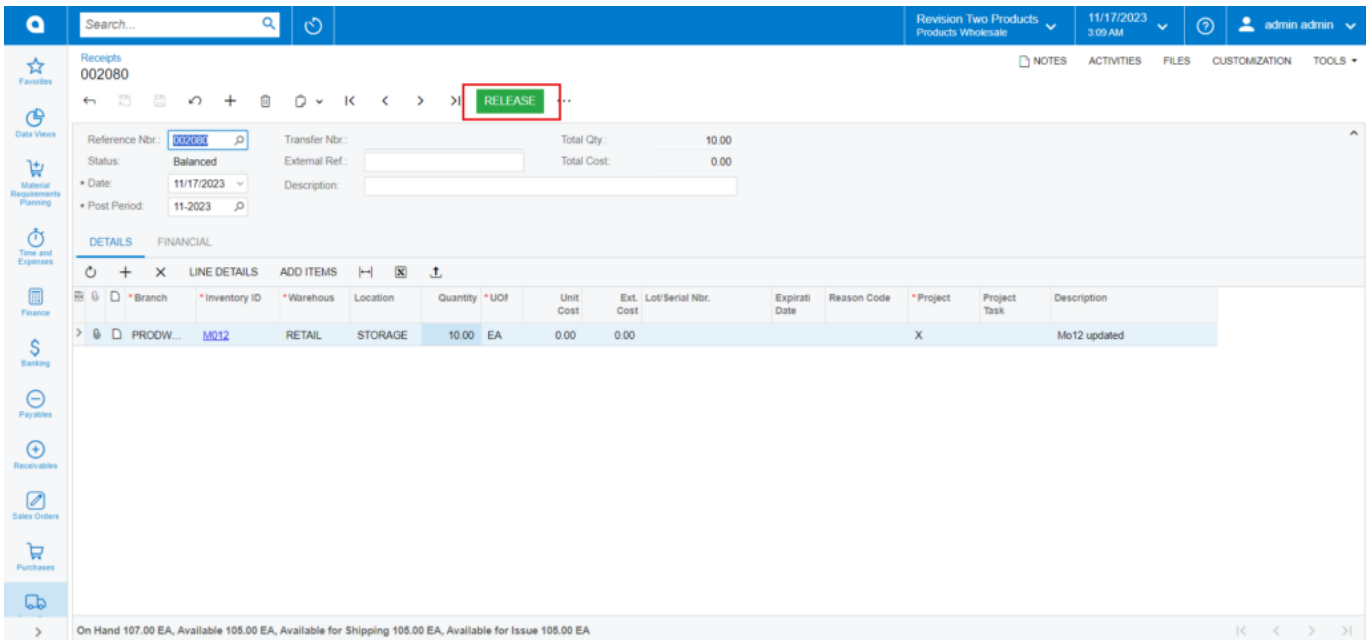
DETAILS FINANCIAL

Branch	Inventory ID	Warehouse	Location	Quantity	UOF	Unit Cost	Ext. Cost	Lot/Serial Nbr.	Expirati Date	Reason Code	Project	Project Task	Description
PROD...	M012	RETAIL	STORAGE	10.00	EA	0.00	0.00				X		Mo12 updated

On Hand 107.00 EA, Available 105.00 EA, Available for Shipping 105.00 EA, Available for Issue 105.00 EA

Remove Hold

- Click on **[Release]** it will release the **[Reference Nbr.]**



Search... [Refresh] Revision Two Products Products Wholesale 11/17/2023 3:09 AM admin admin

Receipts
002080 [NOTES] [ACTIVITIES] [FILES] [CUSTOMIZATION] [TOOLS]

Reference Nbr.: 002080 Transfer Nbr.: Total Qty.: 10.00
 Status: Balanced External Ref.: Total Cost: 0.00
 Date: 11/17/2023 Description:
 Post Period: 11-2023

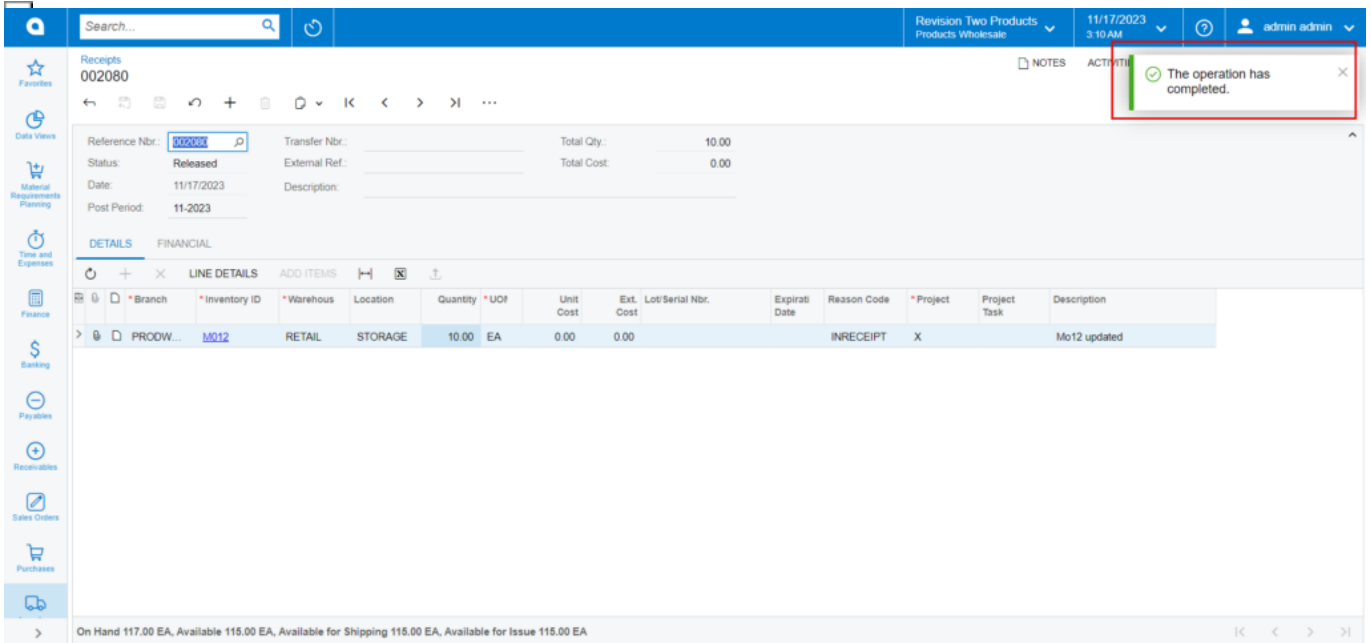
DETAILS FINANCIAL

Branch	Inventory ID	Warehouse	Location	Quantity	UOF	Unit Cost	Ext. Cost	Lot/Serial Nbr.	Expirati Date	Reason Code	Project	Project Task	Description
PROD...	M012	RETAIL	STORAGE	10.00	EA	0.00	0.00				X		Mo12 updated

On Hand 107.00 EA, Available 105.00 EA, Available for Shipping 105.00 EA, Available for Issue 105.00 EA



Release



The screenshot shows a software interface for managing receipts. At the top right, a notification box with a green checkmark and the text "The operation has completed." is displayed. The main content area shows receipt details for reference number 002080, which has a status of "Released". Below this, a table lists line items with columns for Branch, Inventory ID, Warehouse, Location, Quantity, UoF, Unit Cost, Ext. Cost, Lot/Serial Nbr., Expiration Date, Reason Code, Project, Project Task, and Description. A single line item is visible with a quantity of 10.00 EA and a description of "Mo12 updated".

Branch	Inventory ID	Warehous	Location	Quantity	UoF	Unit Cost	Ext. Cost	Lot/Serial Nbr.	Expirati Date	Reason Code	Project	Project Task	Description
PRODOW...	Mo12	RETAIL	STORAGE	10.00	EA	0.00	0.00			INRECEIPT	X		Mo12 updated

The operation has Completed

