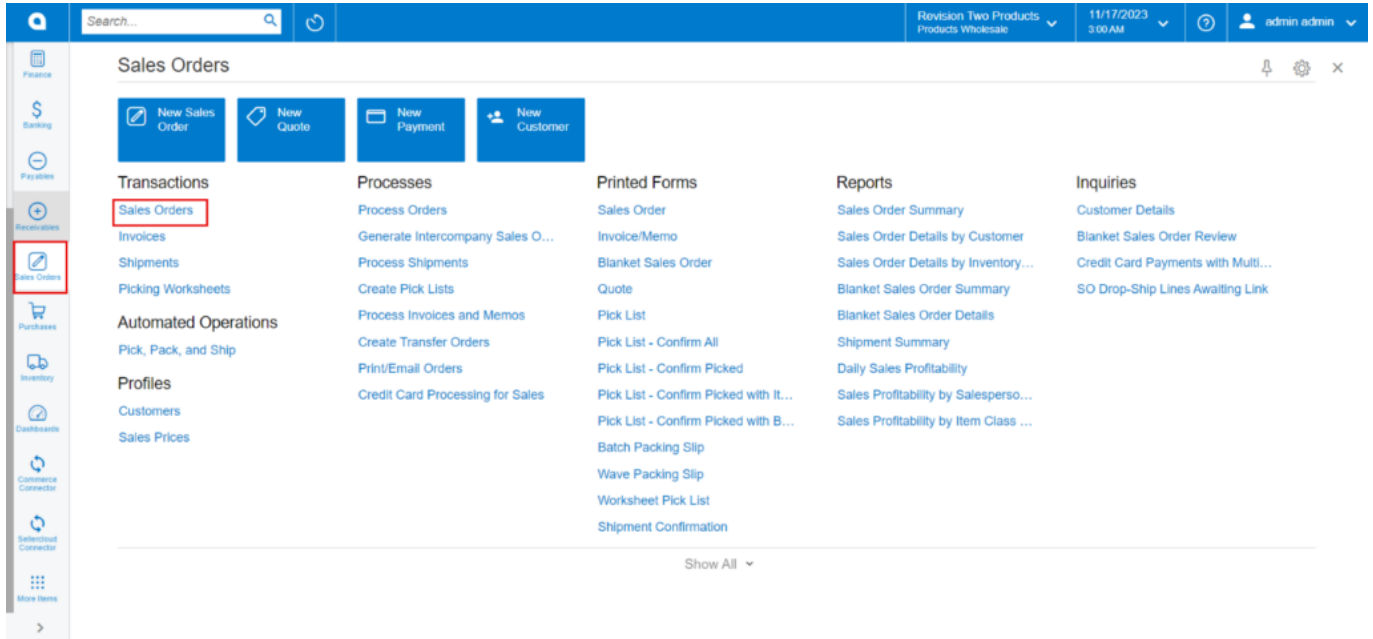


Shipment



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



The screenshot displays the Acumatica interface for Sales Orders. The top navigation bar includes a search field, a refresh button, and system information such as 'Revision Two Products Products Wholesale', the date '11/17/2023 3:00 AM', and the user 'admin admin'. The left sidebar contains various navigation icons, with 'Sales Orders' highlighted by a red box. The main content area is titled 'Sales Orders' and features several buttons: 'New Sales Order', 'New Quote', 'New Payment', and 'New Customer'. Below these are five columns of options: Transactions (Sales Orders, Invoices, Shipments, Picking Worksheets), Processes (Process Orders, Generate Intercompany Sales O..., Process Shipments, Create Pick Lists, Process Invoices and Memos, Create Transfer Orders, Print/Email Orders, Credit Card Processing for Sales), Printed Forms (Sales Order, Invoice/Memo, Blanket Sales Order, Quote, Pick List, Pick List - Confirm All, Pick List - Confirm Picked, Pick List - Confirm Picked with It..., Pick List - Confirm Picked with B..., Batch Packing Slip, Wave Packing Slip, Worksheet Pick List, Shipment Confirmation), Reports (Sales Order Summary, Sales Order Details by Customer, Sales Order Details by Inventory..., Blanket Sales Order Summary, Blanket Sales Order Details, Shipment Summary, Daily Sales Profitability, Sales Profitability by Salesperso..., Sales Profitability by Item Class ...), and Inquiries (Customer Details, Blanket Sales Order Review, Credit Card Payments with Multi..., SO Drop-Ship Lines Awaiting Link). A 'Show All' dropdown is located at the bottom of the main content area.

Sales Order

- You need to select the created sales order.



Acumatica

Search...

Revision Two Products Products Wholesale 11/8/2023 8:43 AM admin admin

Sales Orders

ALL RECORDS MY SALES ORDERS

Order Type	Order Nbr.	Status	Date	Sched. Shipment	Customer	Customer Name	Ordered Qty	Order Total	Currency	Created On
SO	SO007479	Open	11/8/2023	11/8/2023	AACUSTOMER	Alta Ace	1.00	10.00	USD	11/8/2023
SO	SO007478	Open	11/8/2023	11/8/2023	SC-2800539	setin qa	1.00	100.00	USD	11/8/2023
SO	SO007477	Open	11/8/2023	11/8/2023	SC-2800539	setin qa	1.00	100.00	USD	11/8/2023
SO	SO007476	Open	11/9/2023	11/9/2023	SC-2800107	kevi n	1.00	100.00	USD	11/9/2023
SO	SO007475	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	1.00	100.00	USD	10/30/2023
SO	SO007474	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	1.00	100.00	USD	10/30/2023
SO	SO007473	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	1.00	100.00	USD	10/30/2023
SO	SO007472	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	1.00	100.00	USD	10/30/2023
SO	SO007471	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	1.00	100.00	USD	10/30/2023
SO	SO007470	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	2.00	200.00	USD	10/30/2023
SO	SO007469	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	2.00	200.00	USD	10/30/2023
SO	SO007468	Open	10/30/2023	10/30/2023	SC-2819753	vani t	1.00	150.00	USD	10/30/2023
SO	SO007467	Open	10/30/2023	10/30/2023	SC-2819753	vani t	1.00	150.00	USD	10/30/2023
SO	SO007466	Open	10/30/2023	10/30/2023	SC-2819753	vani t	1.00	150.00	USD	10/30/2023
SO	SO007465	Open	10/30/2023	10/30/2023	SC-2819753	vani t	1.00	150.00	USD	10/28/2023
SO	SO007464	Open	10/28/2023	10/28/2023	SC-2800107	kevi n	2.00	200.00	USD	10/28/2023
SO	SO007463	Completed	10/28/2023	10/28/2023	SC-2800107	kevi n	1.00	100.00	USD	10/28/2023
SO	SO007462	Open	8/12/2020	10/11/2020	AACUSTOMER	Alta Ace	10.00	1,990.00	USD	2/7/2023
CS	AR011848	Completed	2/1/2023	2/1/2023	VIDEOCITY	Texas Video City	10.00	5,000.00	USD	2/6/2023
CS	AR011844	Completed	2/1/2023	2/1/2023	ELEVATION	Elevation Computers	5.00	2,500.00	USD	2/6/2023
CS	AR011842	Completed	2/1/2023	2/1/2023	MARINAGOLF	Marina Golf Club	10.00	8,000.00	USD	2/6/2023

121 of 7511 records

1 of 338 pages

All Sales Order

Click on the [Create shipment].

Acumatica

Search...

Revision Two Products Products Wholesale 11/8/2023 8:43 AM admin admin

Sales Orders

SO SO007479 - Alta Ace

QUICK PROCESS CREATE SHIPMENT HOLD REFRESH SC ORDERS ORDER UPDATE ...

Order Type: SO Customer: AACUSTOMER - Alta Ace Ordered Qty: 1.00

Order Nbr.: SO007479 Location: MAIN - Primary Location Discount Total: 0.00

Status: Open Contact: VAT Exempt T.: 0.00

Date: 11/8/2023 Currency: USD 1.00 VIEWBASE VAT Taxable T.: 0.00

Requested On: 11/8/2023 Project: X - Non-Project Code Tax Total: 0.00

Customer Ord.: External Refer.: 7108943 Description: Order Total: 10.00

Notes: SellerCloud URL: https://go.data.sellercloud.com/Orders/Orders_details.aspx?ID=7108943

Market Place URL: Replacement:

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS KENSUM COMMERCE

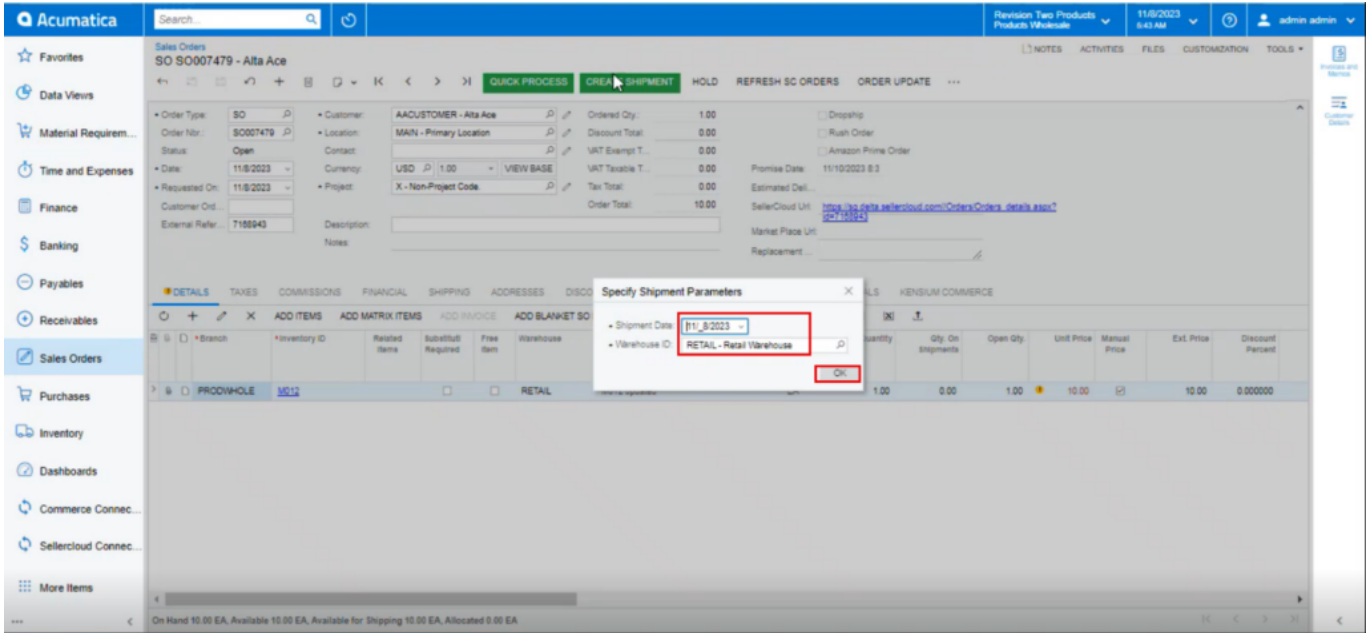
Branch	Inventory ID	Related Item	Subst/Item Required	Free Item	Warehouse	Line Description	UOM	Quantity	Qty. On Shipments	Open Qty	Unit Price	Manual Price	Ext. Price	Discount Percent
*Branch	PROD-HOLE	M012			RETAIL	Mo12 updated	EA	1.00	0.00	1.00	10.00		10.00	0.00000

On Hand 0.00 EA, Available 0.00 EA, Available for Shipping 0.00 EA, Allocated 0.00 EA



Create Shipment

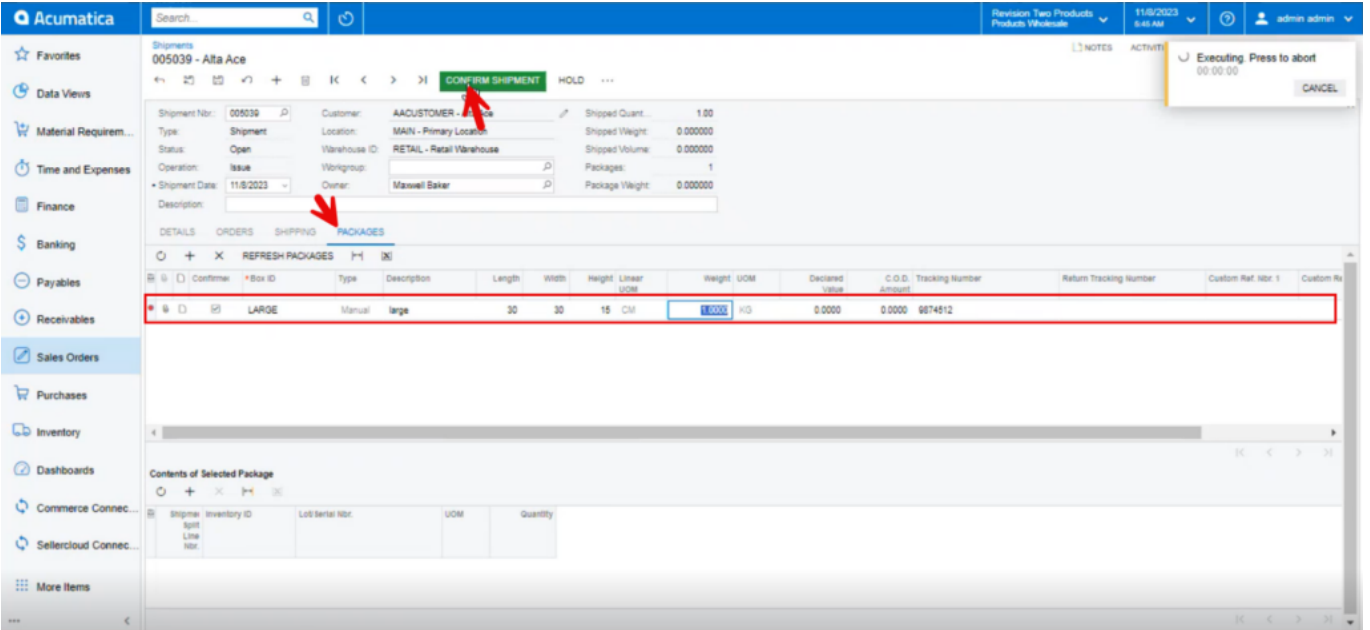
- You must select [Shipment Date] and [Warehouse ID].
- Click on [Ok].



Create Shipment

- You need to enter the package details under [PACKAGES] and then click on [CONFIRM SHIPMENT].





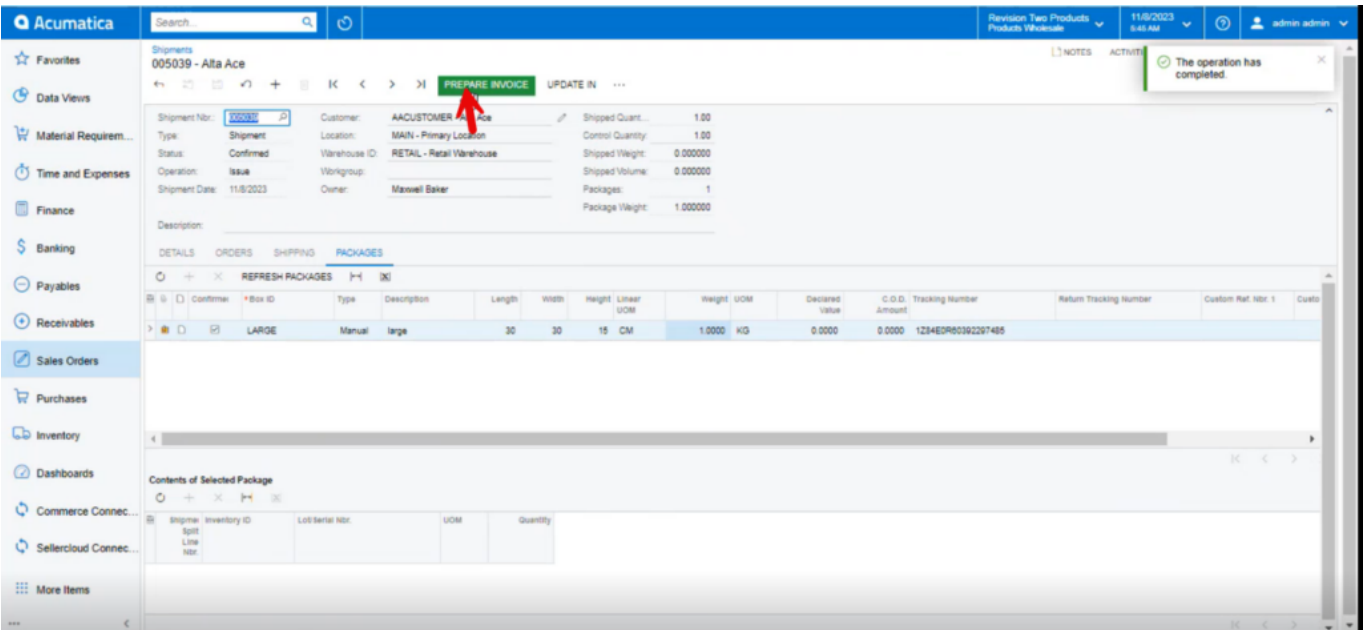
Shipment: 005039 - Alta Ace

Customer: AACUSTOMER - Alta Ace
Location: MAIN - Primary Location
Warehouse ID: RETAIL - Retail Warehouse
Owner: Maxwell Baker

Shipped Quant.: 1.00
Shipped Weight: 0.000000
Shipped Volume: 0.000000
Packages: 1
Package Weight: 0.000000

Box ID	Type	Description	Length	Width	Height	Linear UOM	Weight	UOM	Declared Value	C.O.D. Amount	Tracking Number	Return Tracking Number	Custom Ref. Nbr. 1	Custom Ref. 2
LARGE	Manual	large	30	30	15	CM	1.0000	KG	0.0000	0.0000	6874512			

Confirm Shipment



Shipment: 005039 - Alta Ace

Customer: AACUSTOMER - Alta Ace
Location: MAIN - Primary Location
Warehouse ID: RETAIL - Retail Warehouse
Owner: Maxwell Baker

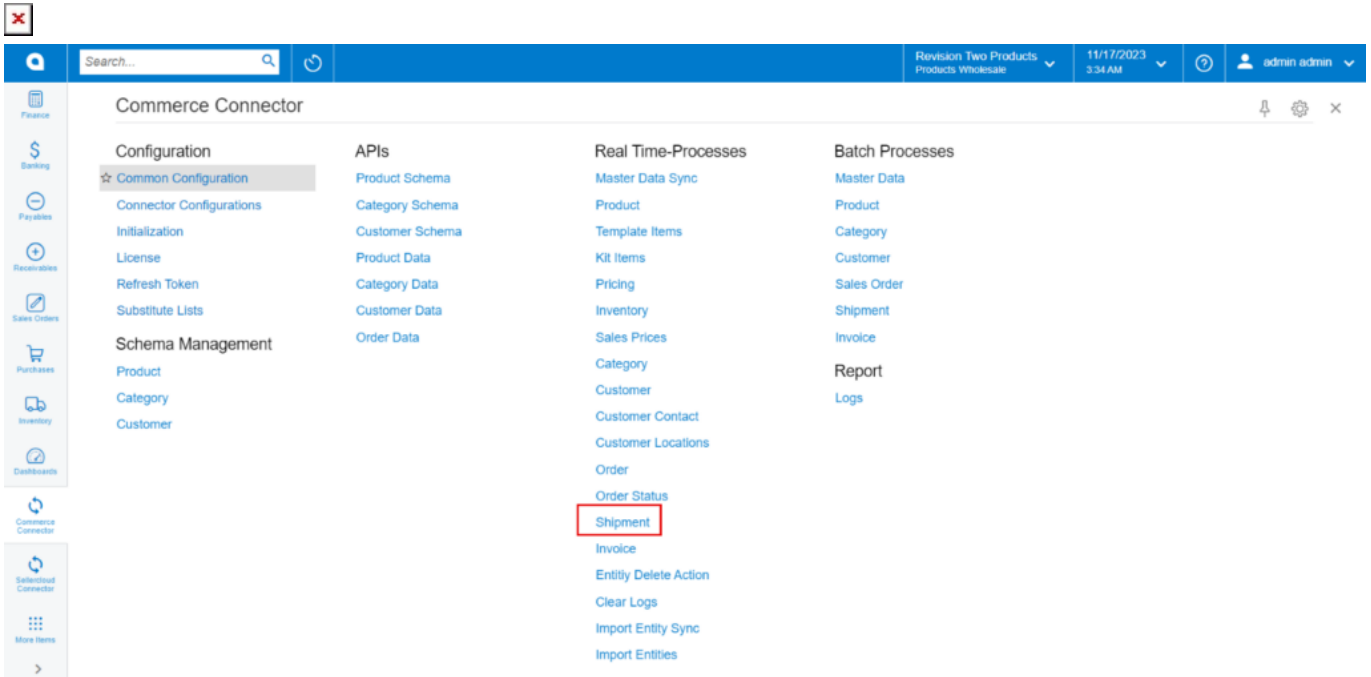
Shipped Quant.: 1.00
Control Quantity: 1.00
Shipped Weight: 0.000000
Shipped Volume: 0.000000
Packages: 1
Package Weight: 1.000000

Box ID	Type	Description	Length	Width	Height	Linear UOM	Weight	UOM	Declared Value	C.O.D. Amount	Tracking Number	Return Tracking Number	Custom Ref. Nbr. 1	Custom Ref. 2
LARGE	Manual	large	30	30	15	CM	1.0000	KG	0.0000	0.0000	1284EPR00392267485			

Shipment Created



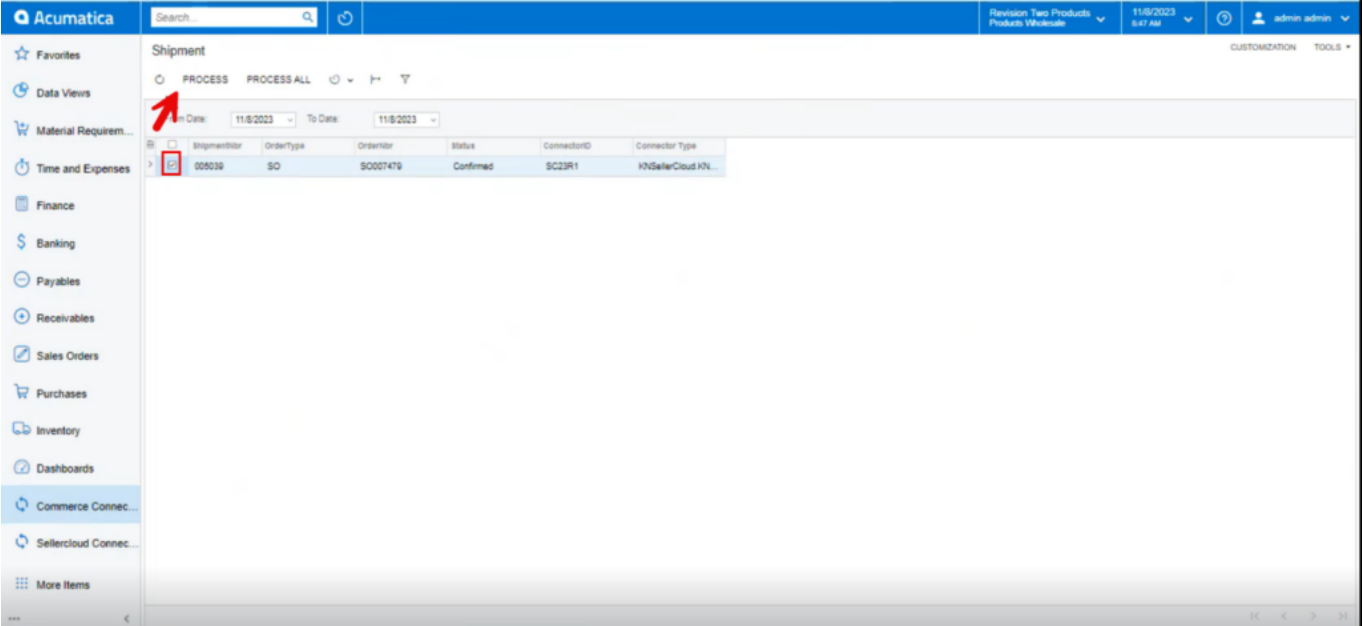
Upon creating the shipment navigate to [Shipment] under [Real Time-Processes] under [Commerce Connector].



Shipment

- You must enable the check box.
- Click on [Process].



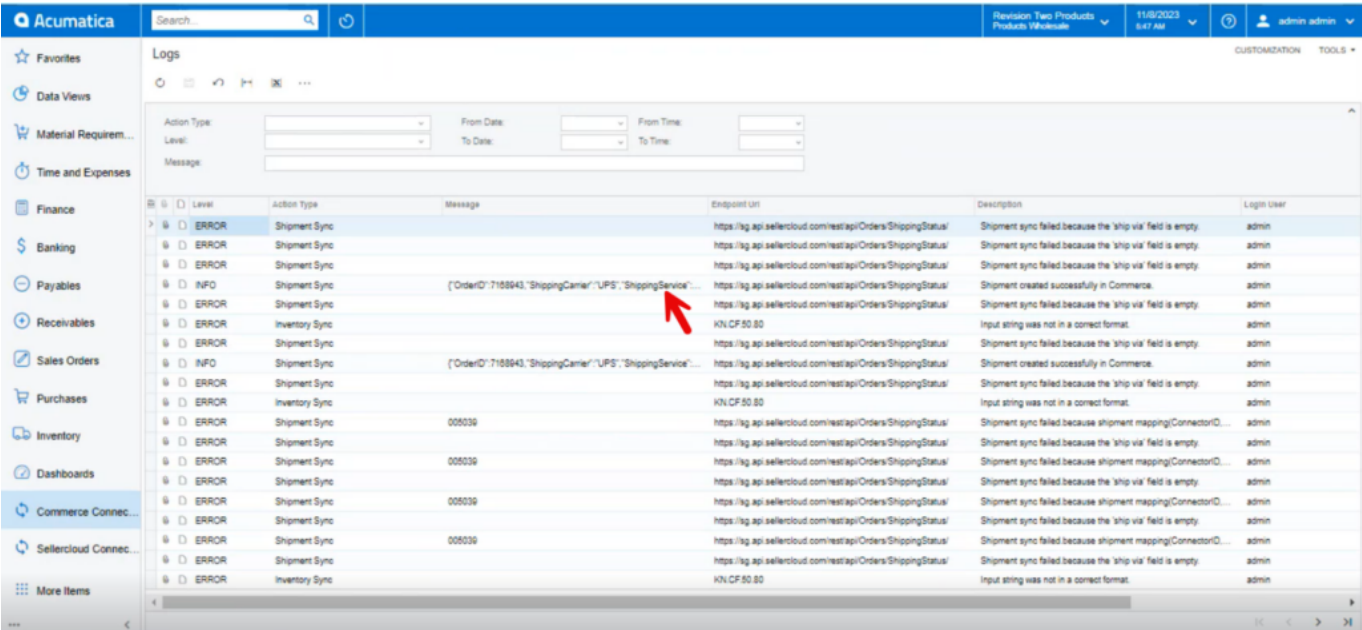


The screenshot shows the Acumatica interface with the 'Shipment' screen selected. A red arrow points to the 'PROCESS' button in the top navigation bar. Below the navigation bar, there are filters for 'From Date' and 'To Date', both set to 11/8/2023. A table below shows a single shipment record:

ShipmentID	OrderType	OrderID	Status	ConnectorID	Connector Type
005039	SO	SO007479	Confirmed	SC23R1	KNSellerCloud.KN...

Click on [Process]

- You can view the shipment successfully in Log screen.



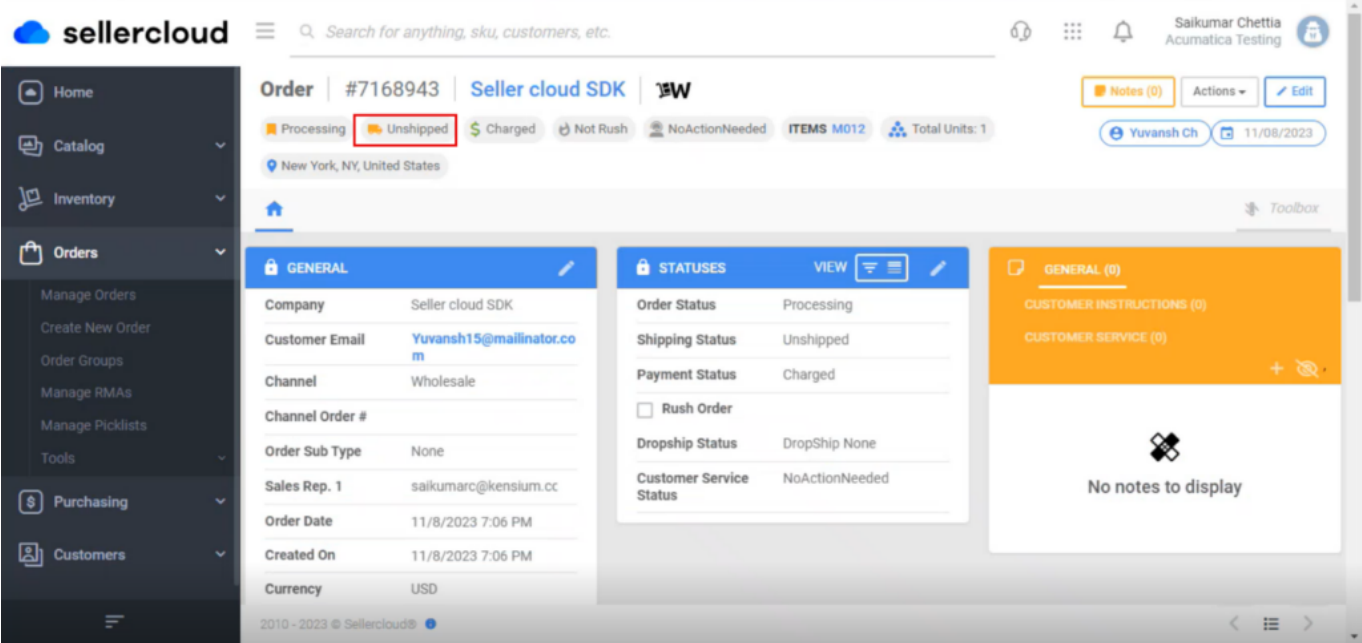
The screenshot shows the Acumatica 'Logs' screen. A red arrow points to a log entry with the following details:

Level	Action type	Message	Endpoint URL	Description	Login User
ERROR	Shipment Sync		https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Shipment Sync		https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Shipment Sync		https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
INFO	Shipment Sync	[OrderID: '7168943', 'ShippingCarrier': 'UPS', 'ShippingService'...	https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment created successfully in Commerce.	admin
ERROR	Shipment Sync		https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Inventory Sync		KN.CF.50.80	Input string was not in a correct format.	admin
ERROR	Shipment Sync		https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
INFO	Shipment Sync	[OrderID: '7168943', 'ShippingCarrier': 'UPS', 'ShippingService'...	https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment created successfully in Commerce.	admin
ERROR	Shipment Sync		https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Inventory Sync		KN.CF.50.80	Input string was not in a correct format.	admin
ERROR	Shipment Sync	005039	https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because shipment mapping/ConnectorID...	admin
ERROR	Shipment Sync		https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Shipment Sync	005039	https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because shipment mapping/ConnectorID...	admin
ERROR	Shipment Sync		https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Shipment Sync	005039	https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because shipment mapping/ConnectorID...	admin
ERROR	Shipment Sync		https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Inventory Sync		KN.CF.50.80	Input string was not in a correct format.	admin



INFO

-  • You must navigate to SellerCloud Connector to view the status of Shipment.



The screenshot displays the SellerCloud Connector interface for order #7168943. The order is currently in a 'Processing' state, with a highlighted 'Unshipped' status. The interface includes a sidebar with navigation options such as Home, Catalog, Inventory, Orders, Purchasing, and Customers. The main content area is divided into sections: 'GENERAL' (Company: Seller cloud SDK, Customer Email: Yuvansh15@mailinator.com, Channel: Wholesale, Order Date: 11/8/2023 7:06 PM), 'STATUSES' (Order Status: Processing, Shipping Status: Unshipped, Payment Status: Charged, Dropship Status: DropShip None, Customer Service Status: NoActionNeeded), and 'GENERAL (0)' (CUSTOMER INSTRUCTIONS (0), CUSTOMER SERVICE (0)). A 'No notes to display' message is shown in the bottom right section.

Unshipped

- You need to refresh the screen.



Order | #7168943 | Seller cloud SDK | **W**

Completed **Fully Shipped** Charged Not Rush NoActionNeeded ITEMS M012 Total Units: 1

Status New York, NY, United States

GENERAL	
Company	Seller cloud SDK
Customer Email	Yuvansh15@mailinator.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

STATUSES	
Order Status	Completed
Shipping Status	Fully Shipped
Payment Status	Charged
<input type="checkbox"/> Rush Order	
Dropship Status	DropShip None
Customer Service Status	NoActionNeeded

Notes (0)

Yuvansh Ch 11/08/2023

No notes to display

Fully shipped

- You can check for the shipping details by searching for [Shipping].

Order | #7168943 | Seller cloud SDK | **W**

Completed Fully Shipped Charged Not Rush NoActionNeeded ITEMS M012 Total Units: 1

New York, NY, United States

Displaying results 1-1 of 1

TOTAL	
Subtotal	
Promo Code	
Order Discount	
Order Items Discount	
Discount Total	
Tax (0.000%)	

Search for a tool

- ☆ Change Log
- ☆ Custom Columns
- ☆ Documents
- ☆ Gift Details
- ☆ Order Groups
- ☆ Payment
- ☆ Picklists
- ☆ Profit & Loss
- ☆ Related PO
- ☆ Serial Numbers
- ☆ Shipping



Shipping



Shipping Details

