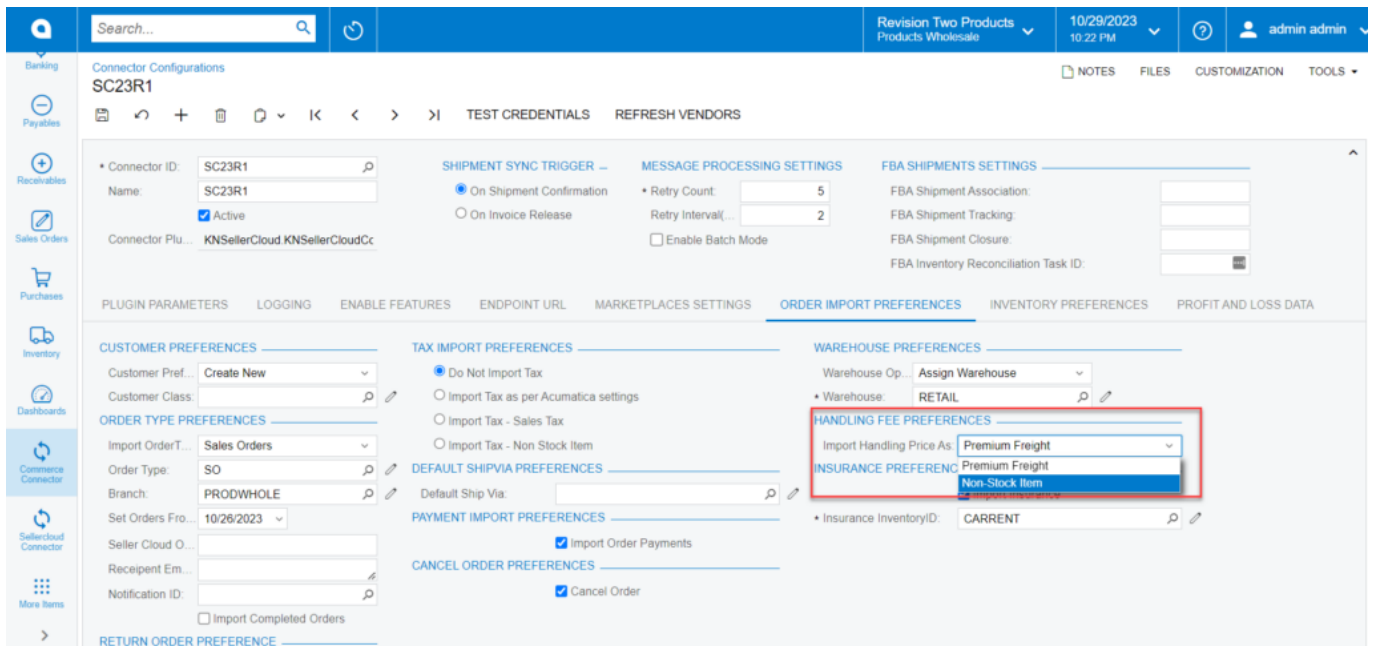


Handling Fee Preferences



When you sync an order from SellerCloud Connector to Acumatica, you have the option to select the handling fee.

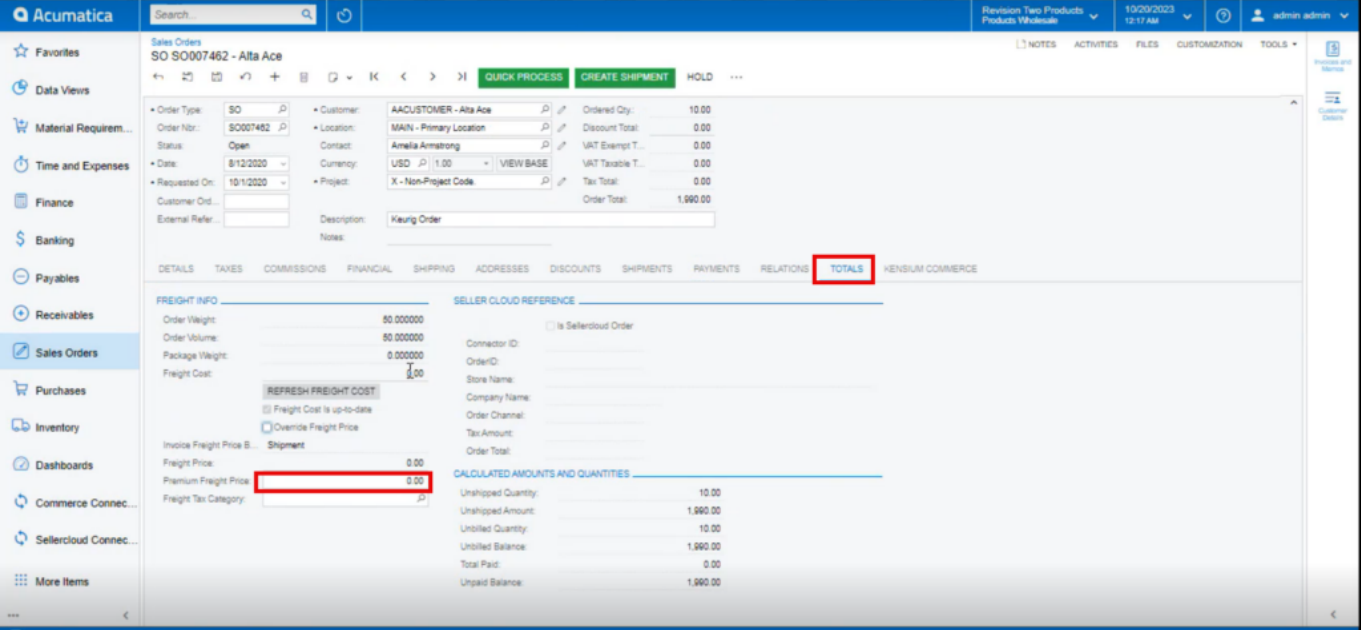
- If you choose the **[Import Handling Price As]**, the drop-down menu offers two choices.
 - Premium Flight
 - Non-Stock Item



The screenshot shows the 'Connector Configurations' page for 'SC23R1'. The 'ORDER IMPORT PREFERENCES' tab is selected. Within this tab, the 'HANDLING FEE PREFERENCES' section is highlighted with a red box. It contains a dropdown menu for 'Import Handling Price As' with two visible options: 'Premium Freight' and 'Non-Stock Item'. Other sections visible include 'CUSTOMER PREFERENCES', 'TAX IMPORT PREFERENCES', 'WAREHOUSE PREFERENCES', 'ORDER TYPE PREFERENCES', 'DEFAULT SHIP VIA PREFERENCES', 'PAYMENT IMPORT PREFERENCES', 'CANCEL ORDER PREFERENCES', and 'RETURN ORDER PREFERENCE'.

Import Handling Price AS

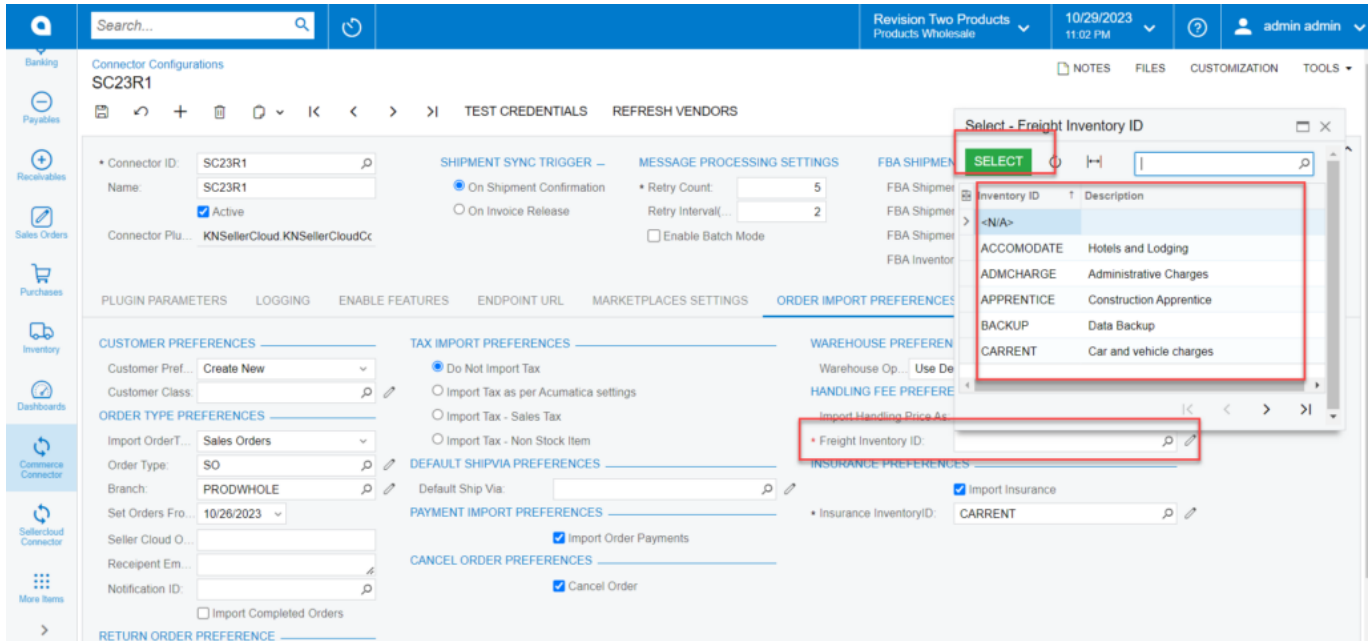
- If you choose **[premium freight]** here, the amount will update in the sales order when the order synchronizes.



The screenshot shows the Acumatica Sales Order interface for order SO SO007462 - Alta Ace. The 'TOTALS' tab is selected, and the 'Premium Freight Price' is highlighted with a red box, showing a value of 0.00. The interface includes various tabs like DETAILS, TAXES, COMMISSIONS, FINANCIAL, SHIPPING, ADDRESSES, DISCOUNTS, SHIPMENTS, PAYMENTS, RELATIONS, and TOTALS. The 'Freight Info' section shows the 'Premium Freight Price' as 0.00. The 'Seller Cloud Reference' section shows the 'Connector ID' as 1. The 'Calculated Amounts and Quantities' section shows the 'Unshipped Amount' as 1,990.00.

Premium Freight Price updated in sales order

- If you choose **[Non-Stock Item]**, a **[new Freight Inventory ID]** will be available.
- You can select a **[non-stock item]** from the Inventory ID.



The screenshot shows the 'Connector Configurations' page for connector SC23R1. The 'ORDER IMPORT PREFERENCES' tab is active. A modal window titled 'Select - Freight Inventory ID' is open, showing a table of inventory items. The 'Freight Inventory ID' field in the main form is highlighted with a red box.

Inventory ID	Description
<N/A>	
ACCOMMODATE	Hotels and Lodging
ADMCHARGE	Administrative Charges
APPRENTICE	Construction Apprentice
BACKUP	Data Backup
CARRENT	Car and vehicle charges

Non-stock item

- Upon selecting the non-stock item, a new line item will update in the sales order.
- You need to click on the **[+]** Icon and look up Branch, inventory ID.
- The sales order will be reflected with the updated pricing for the new line item.

Acumatica

Search

Revision Two Products
Products Wholesale

10/20/2023
12:18 AM

admin admin

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Banking

Payables

Receivables

Sales Orders

Purchases

Inventory

Dashboards

Commerce Connec...

Sellercloud Connec...

More Items

Sales Orders
SO SO007462 - Alta Ace

QUICK PROCESS
CREATE SHIPMENT
HOLD

Order Type: SO

Order Nbr.: SO007462

Status: Open

Date: 8/12/2020

Requested On: 10/1/2020

Customer Ord.

External Refer.

Customer: AACUSTOMER - Alta Ace

Location: MAIN - Primary Location

Contact: Amelia Armstrong

Currency: USD 1.00

Project: X - Non-Project Code

Ordered Qty: 10.00

Discount Total: 0.00

VAT Exempt T.: 0.00

VAT Taxable T.: 0.00

Tax Total: 0.00

Order Total: 1,990.00

Description: Kiaung Order

Notes:

DETAILS

TAXES

COMMISSIONS

FINANCIAL

SHIPPING

ADDRESSES

DISCOUNTS

SHIPMENTS

PAYMENTS

RELATIONS

TOTALS

KENSUM COMMERCE

Branch

Inventory ID

Related Item

Substitut Required

Free Item

Warehouse

Line Description

UOM

Quantity

Qty. On Hand

Open Qty

Unit Price

Manual Price

Ext. Price

Discount Percent

Dis Am

PRODWHOLE

AMBUROGH

WHOLESALE

Kiaung Model 450

EA

10.00

0.00

10.00

199.00

1,990.00

0.000000

PRODWHOLE

ACCOMMODATE

Hotels and Lodging

DAY

0.00

0.00

0.00

0.00

0.00

0.000000

PRODWHOLE

ADMCHARGE

Administrative Charges

UNIT

0.00

0.00

0.00

0.00

0.00

0.000000

A new line item