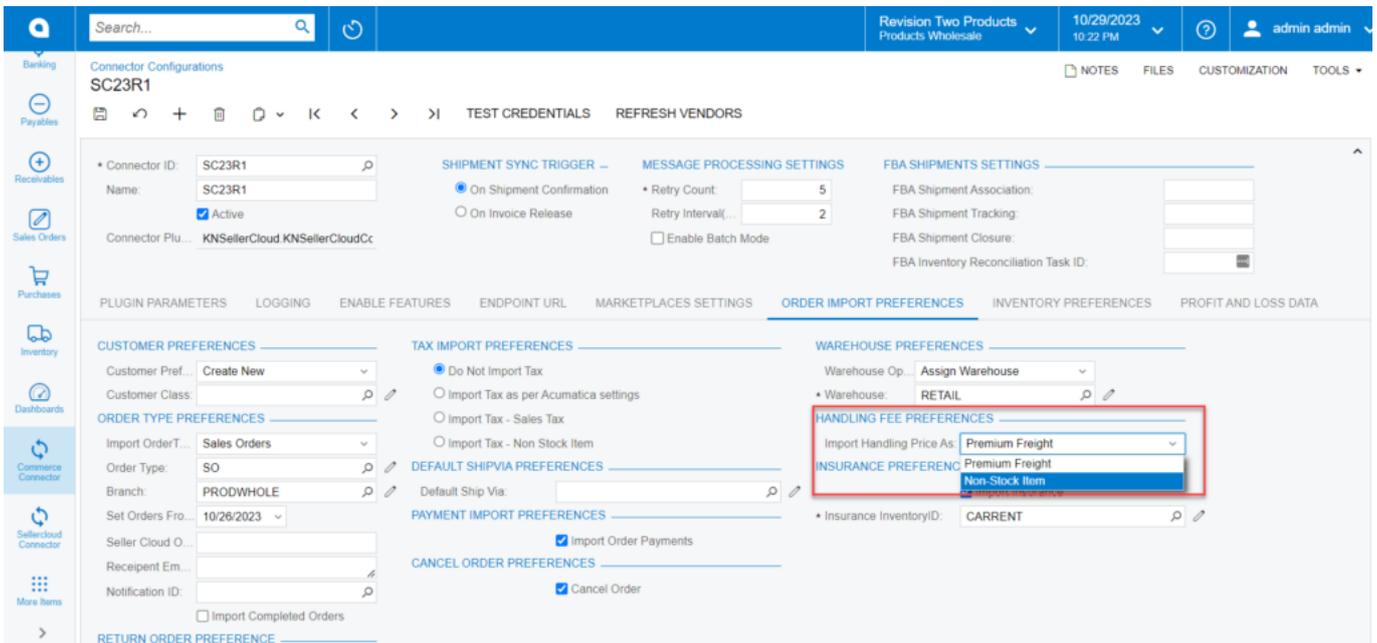


Handling Fee Preferences



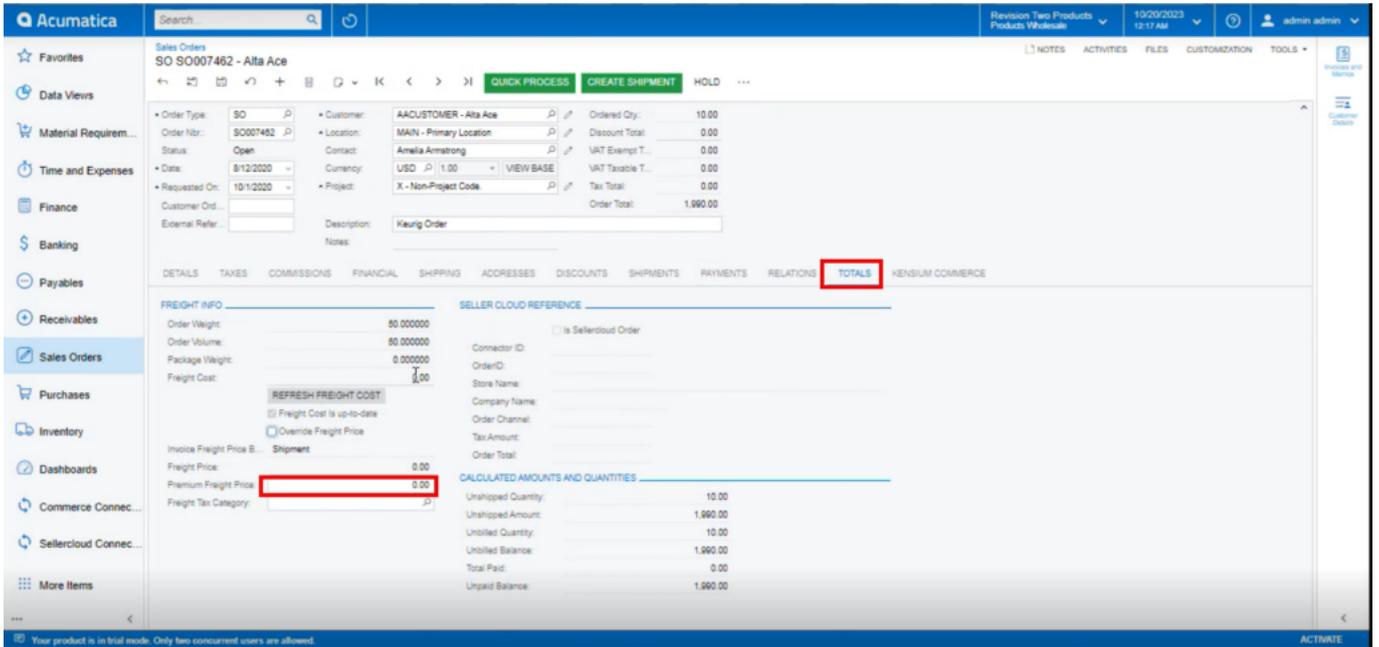
When you sync an order from SellerCloud Connector to Acumatica, you have the option to select the handling fee.

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



Import Handling Price AS

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

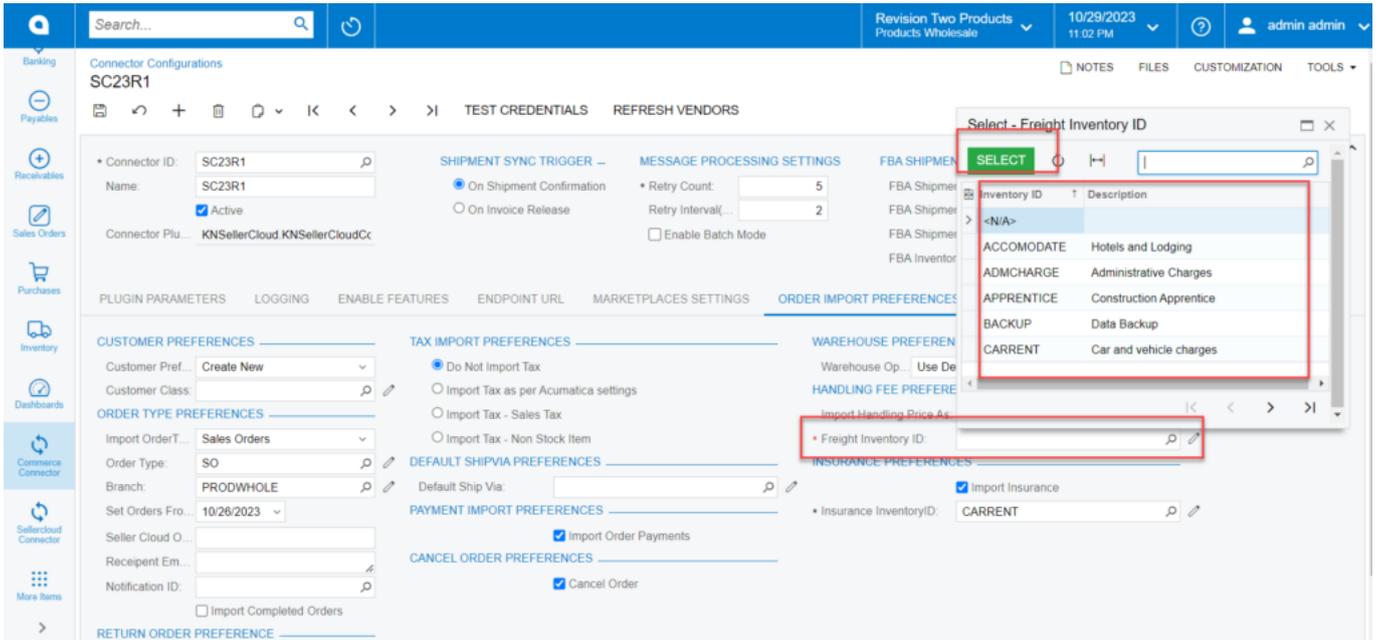


The screenshot shows the Acumatica Sales Order interface for order SO SO007462 - Alta Ace. The 'TOTALS' tab is selected, and the 'Premium Freight Price' is highlighted with a red box, showing a value of 0.00. The 'CALCULATED AMOUNTS AND QUANTITIES' section shows an unshipped amount of 1,900.00 and an unshipped quantity of 10.00.

Category	Item	Value
FREIGHT INFO	Order Weight	80.000000
	Order Volume	80.000000
	Package Weight	0.000000
	Freight Cost	0.00
CALCULATED AMOUNTS AND QUANTITIES	Unshipped Quantity	10.00
	Unshipped Amount	1,900.00
	Unbilled Quantity	10.00
TOTALS	Unbilled Balance	1,900.00
	Total Paid	0.00
	Unpaid Balance	1,900.00

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 Sellercloud Connector configuration page for connector SC23R1. A modal window titled "Select - Freight Inventory ID" is open, displaying a table of inventory items. The "SELECT" button and the "Freight Inventory ID" field are highlighted with red boxes.

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

Revision Two Products
Products Wholesale

10/20/2023
12:18 AM

admin admin

Sales Orders
SO SO007462 - Alta Ace

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

QUICK PROCESS CREATE SHIPMENT HOLD

Order Type: SO Customer: AACUSTOMER - Alta Ace Ordered Qty: 10.00
 Order Nbr.: SO007462 Location: MAIN - Primary Location Discount Total: 0.00
 Status: Open Contact: Amalia Armstrong VAT Exempt T.: 0.00
 Date: 8/12/2020 Currency: USD 1.00 VIEWBASE VAT Taxable T.: 0.00
 Requested On: 10/1/2020 Project: X - Non-Project Code Tax Total: 0.00
 Customer Ord.: Order Total: 1,990.00
 External Refer.: Description: Keurig Order
 Notes:

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

	+	X	ADD ITEMS	ADD MATRIX ITEMS	ADD INVOICE	ADD BLANKET SO LINE	LINE DETAILS	PO LINK	ITEM AVAILABILITY	Qty. On Shipments	Open Qty.	Unit Price	Manual Price	Ext. Price	Discount Percent	Dis. Am.
PROVHOLE			AMBUHIGH			WHOLESALE	Keurig Model 450	EA		10.00	0.00	10.00	199.00	0.00	0.000000	
PROVHOLE			ACCOMMODATE				Hotels and Lodging	DAY		0.00	0.00	0.00	0.00	0.00	0.000000	
PROVHOLE			ADMCHARGE				Administrative Charges	UNIT		0.00	0.00	0.00	0.00	0.00	0.000000	

A new line item