

Order Type Preferences

Order Type preferences involves setting up the parameters and characteristics associated with different types of sales orders.

The following steps require you to follow while you are in Order Type Preferences.

• You must Select the [Import Order Type].

Import Order Types consist of two Types which you import into Acumatica from SellerCloud Connector.

- 1. Sales Order: The orders coming from SellerCloud Connector to Acumatica will sync as **[Sales Order].**
- 2. Invoice Order: If you want to sync Orders that are created within SellerCloud Connector that have been shipped, you need to use the **[Invoice Order]**.
- Search for the [Order Type] from the Existing.
- Search for the [Branch], the order will be created under the specific branch.
- You need to set **[Set Order from Date]** from date to sync the order from Acumatica to SellerCloud Connector.
- Enter the [Seller Cloud O..].
- Enter the [Recipient EMAIL ID] that is Email ID to get the information about the order status.
- To send the email Acumatica will provide templates, select the template from the **[Notification ID]**.





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Banking	Connector Configurations	□ NOTES	FILES CUSTOMIZATION TOOLS
Payables	SC23R1 □		
(+)	Active O On Invoice Release Retry Interval(2 FBA Shipment Tracking:	
Receivables	Connector Plu KNSellerCloud.KNSellerCloudCc	FBA Shipment Closure:	
		FBA Inventory Reconciliation Task ID:	
Sales Orders	PLUGIN PARAMETERS LOGGING ENABLE FEATURES ENDPOINT URL MARKETPLACES SETTINGS ORDE	R IMPORT PREFERENCES INVENTORY PREFERENCE	S PROFIT AND LOSS DATA
Ę	CUSTOMER PREFERENCES TAX IMPORT PREFERENCES	WAREHOUSE PREFERENCES	
Purchases	Customer Pref Create New	Warehouse Op Use Default	
G	Customer Class: O Import Tax as per Acumatica settings	HANDLING FEE PREFERENCES	
Inventory	ORDER TYPE PREFERENCES O Import Tax - Sales Tax	Import Handling Price As: Premium Freight	v
\bigcirc	Import OrderT Sales Orders V O Import Tax - Non Stock Item	INSURANCE PREFERENCES	
Dashboards	Order Type: Sales Orders O DEFAULT SHIPVIA PREFERENCES	Import Insurance	
	Branch: Invoice Orders Production Productin Production Production Production Production	Insurance InventoryID: CARRENT	p 0
Commerce	Set Orders Fro. 10/26/2023 V PAYMENT IMPORT PREFERENCES		
Connector	Seller Cloud O		
0	Receipent Em CANCEL ORDER PREFERENCES		
Sellercloud	Notification ID: D Cancel Order		
Connector	Import Completed Orders		
	RETURN ORDER PREFERENCE		
More Items	RC Order Type: RC - RC ,0		
>	Non Stock Item: ACCOMODATE - ACCOMOD ,0		

Order Type Preferences screen

- On Toggling the [Import Completed Orders] two more options will display.
 - **Completed IMPORT:** To manage completed imports in Acumatica.
 - **Completed ORDER:** To manage completed orders in Acumatica.

