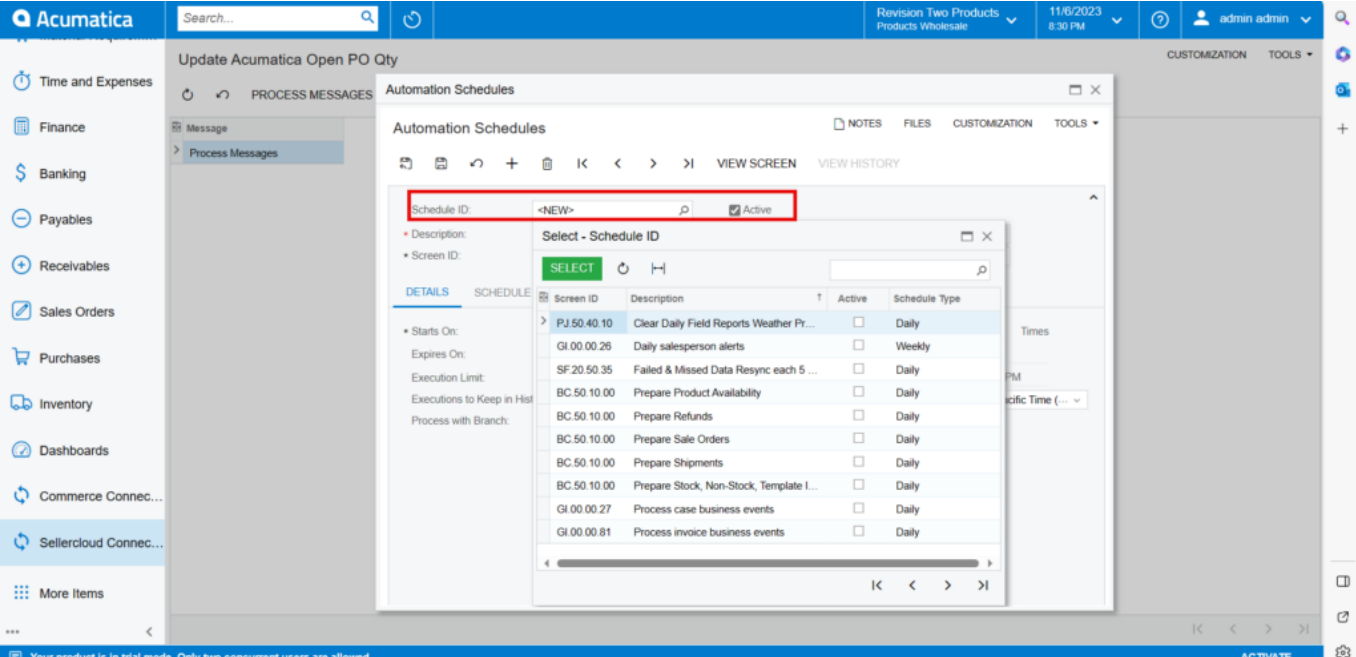


IMPORT RMA ORDERS



When you place an order, and the product is damaged, or you don't like it. You can ask for a refund or return it to merchant by using Import RMA orders.

- Firstly, in the DATA EXCHANGE change the **[ACTIONS]** to **[RM Import Order]**.
- Click on **[ADD]**.
- You need to search for the **[Schedule ID]** from the Schedule ID screen.



The screenshot shows the Acumatica interface with the 'Automation Schedules' window open. The 'Schedule ID' field is highlighted with a red box, and a 'Select - Schedule ID' dialog is open, showing a list of available schedules. The dialog has a 'SELECT' button and a list of schedules with columns for Screen ID, Description, Active status, and Schedule Type.

Screen ID	Description	Active	Schedule Type
PJ 50.40.10	Clear Daily Field Reports Weather Pr...	<input type="checkbox"/>	Daily
GI 00.00.26	Daily salesperson alerts	<input type="checkbox"/>	Weekly
SF 20.50.35	Failed & Missed Data Resync each 5 ...	<input type="checkbox"/>	Daily
BC 50.10.00	Prepare Product Availability	<input type="checkbox"/>	Daily
BC 50.10.00	Prepare Refunds	<input type="checkbox"/>	Daily
BC 50.10.00	Prepare Sale Orders	<input type="checkbox"/>	Daily
BC 50.10.00	Prepare Shipments	<input type="checkbox"/>	Daily
BC 50.10.00	Prepare Stock, Non-Stock, Template L...	<input type="checkbox"/>	Daily
GI 00.00.27	Process case business events	<input type="checkbox"/>	Daily
GI 00.00.81	Process invoice business events	<input type="checkbox"/>	Daily

Automation Schedules