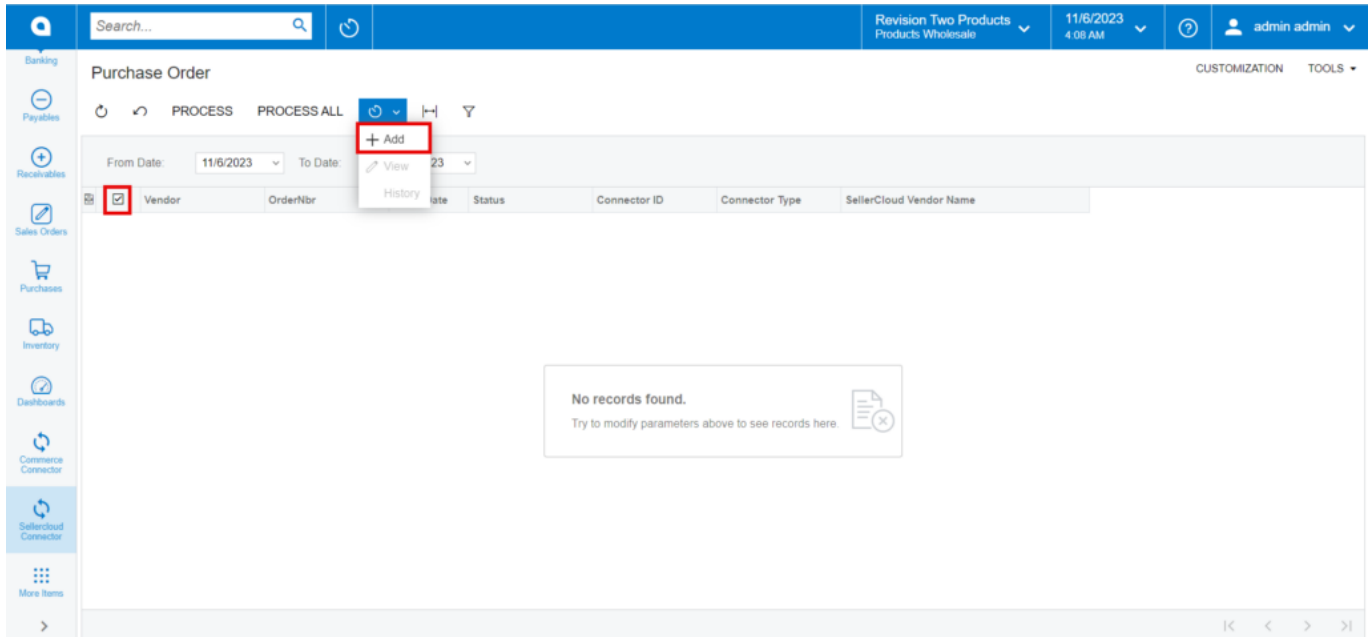


Purchase Order

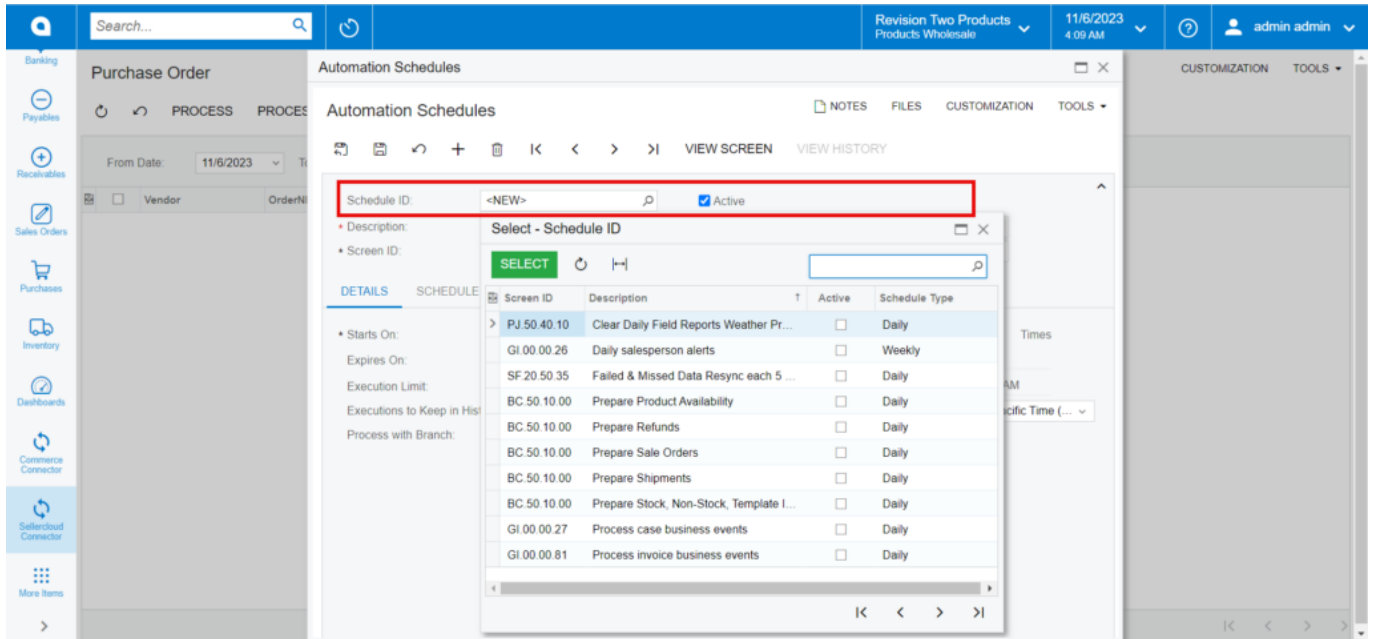


If you wish to sync the purchase order that you produce from Acumatica, you can manually sync the data using this screen, or you can set up a scheduler to sync them automatically.



Purchase Order

- You need to Toggle the **[Select]** and click on the **[process]**.
- A pop-up will appear on the screen as **[processed]** and then click on close.
- If you have multiple connectors, then you need to click on **[Process ALL]**.
- You can set up the schedulers based on the schedulers; orders will Sync the data.
- Click on **[ADD]**.
- You need to search for the **[Schedule ID]** from the Schedule ID screen.



The screenshot shows the 'Automation Schedules' interface. At the top, there's a search bar and navigation tabs for 'NOTES', 'FILES', 'CUSTOMIZATION', and 'TOOLS'. The main area displays a list of automation schedules. A red box highlights the 'Schedule ID' field, which is currently set to '<NEW>'. Below this, a 'Select - Schedule ID' dialog is open, showing a table of available automation tasks.

| 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