

# **Release Notes**

Adobe Connector

By Documentation Team

February 2024



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# **Release Notes Information**

Software Name	Adobe Connector
Version Number	0.2
Release Type (Initial/Minor/Intermediate/Major)	Intermediate
Compatible Acumatica Editions	Retail-Commerce • 2021 R1
Package Location	In SharePoint: Kensium Internal Products > Documents > Package Repository >

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### **Version History**

Version Number	Description	Compiled By	Reviewed & Revised By	Approved By	Date
0.2		Documentation Team	Asha A		



# **New Features and Enhancements**

No New Feature has been released in this version of Adobe Connector.

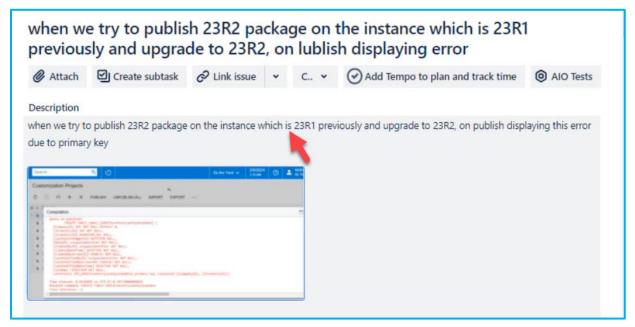
# **Installation Changes**

There are no installation changes included in this release.

# **Known Bugs and Issues**

### Error while publishing 23R2 on upgradation to 23R2

When you try to publish the upgraded 23R2 package on the instance which is previously 23R1, an error message is displayed; however, this issue has been fixed.



#### Figure: Error Message

#### For an Invalid token No message in Test Connection

A new feature Failed messages has been introduced in Log connections under Reports.



For Instance:

• When an Adobe URL is authorized and you attempt to click on Authorize, a failure error message is displayed in Log Connectors from Adobe connector.

Acumatica	Search	<mark>&lt;</mark> හ	acumaticademo.kens	iumsolutions.com says	Re Pri	evision Two Products volucts Wholesale	3/31/2024 9:35 PM	🕜 💄 ad	min admin 🗸
<ul> <li>Banking</li> <li>Payables</li> </ul>	Setup Parameters	AUTHORIZE	Connection Failed. Please o	check the details in the log or trace	ок		NOTES FILES (2)	CUSTOMIZATION	TOOLS *
Receivables	CONNECTION SETTINGS			A TO M CUSTOMER SYNC PREFEREN					
	* Magento URL:	https://magentol	244beta4.	Customer Classes to sync:	INTERCO, INT	TL, INTLCA, INTLEU, V			
Sales Orders	Access Token:			Include Locations in Data Retrieval					
	QUEUE PROCESSING SETTINGS			Include Contacts in Data Retrieval					
Purchases	Threshold Count: Batch Count:	10		A TO M ORDER SYNC PREFERENCES					
	Retry Count:	5		Order Types to Sync: Sync Orders only for A to M enabled		der, SO - Sales Order 👻			
linventory	Check Process Time(S):	50		At least one shipment is confirmed	customers				
	Process Sleep Time(S):	20		Order Unpaid balance becomes Zero					
Dashboards	UOM BASED PRODUCT SYNC PREFE			Order has a payment authorization p					
	Include UOM based Sales support			A TO M ORDER UPDATE PREFERENCE					
Commerce	S3 IMAGE SYNC PREFERENCE			Include Payment Details in Data Ret	rieval				
	O Existing and New S3 Images			Include Invoice Details in Data Retrie					
Magento Connector	Only New S3 Images			SHIPMENT SYNC TRIGGER					
	PRICE SYNC PREFERENCES			On Shipment Confirmation					
🔆 Kensium License	Default Price			O On Invoice Release					
	O Sales Price			A TO M DROPSHIP SHIPVIA SYNC PRE	FERENCES				
CommercePro	INVENTORY SYNC PREFERENCES			ShipVia for DropShip:	WILLCALL	Q			
	O Execute Sync based on Branch-wis	se inventory syno defin	nition in CommercePro	ADDITIONAL SETTINGS					
More Items	Execute Sync based on following c	configuration		Enable Customer Attribute Sync to M	lagento				
more nems			ublish Qty available	INDIVIDUAL SYNC STATUS					
<		Monitor and P	ublish Qty available for shipping	$\circ$ + $\times$ $\bowtie$					

- If an invalid callback URL is provided in Adobe Connector and you attempt to authorize it, you will receive an error message.
- To view the status, navigate to the left side of Acumatica and click on **[Connector Logs]** under **[Reports].**



<b>Q</b> Acumatica	Search Q		l f	Revision Two Products 4/14/ Products Wholesale 5:02 A	<sup>2024</sup> У	0	-
Favorites	Magento Connector				Ļ	ŝ	×
🕒 Data Views	Configuration Setup Parameters	APIs Product Schema	Real-Time Processes Product	Batch Processes Metadata			
Time and Expenses	Initialize	Category Schema	Status	Product			
Finance	Magento Endpoints Manage Substitute Lists	Customer Schema Product Data	Price Inventory	Sales Prices Category			
\$ Banking	License	Category Data Customer Data	Sales Price Update Kit Qty	Customer Sales Order			
Payables	Reports	Order Data	Update Product Dependencies	Shipment			
+ Receivables	Entity Sync Status	-	Refresh Sales Prices Category	Reprocess Failed Messa	-		
Sales Orders	Dashboards Sync Status Dashboard		Customer Sales Order	Product	,0000		
Purchases	Schema Management		Order Status	Customer Sales Order			
Inventory	Product Category		Sales Order Update RC Order Update	Shipment			
Dashboards	Customer		Shipment Magento Connector Queue Mon	Initial Data Manage Product Data Initializatio			
Commerce			Clear Logs				
Magento Connector			Show All 🖌				
ascript: void 0 <							

#### Figure: Connector Logs

• You can view the Failed Log error.

Acumatica	Search Q 🕥					Revision Products	n Two Products Wholesale	3/31/2024 9:35 PM	0	💄 admir	n admin 🗸
Favorites	Connector Logs								CUS	STOMIZATION	TOOLS *
🕒 Data Views	0 ≧ ∽ ⊨ ⊠ …										
Time and Expenses	Action Type:	-	rom Date:		From Time: To Time:	6					^
Finance	Message:										
\$ Banking	tessage	Log Time	Magento Endpoint I	Irl			Description				
Payables	Test connection	9:35 PM					Magento response : Ar	n error occurred while s	ending the	request.Rest/	Sharp.Res
U Fayables	Jnauthorized	9:34 PM						to responde : An erro	roccurree	d while	nsumer+k
Receivables	BACKUP	7:34 PM	KN.MC.50.20					g the request.RestSh		esponse	
	["Products":[{"InventoryID":"BACKUP","Category":null,"IncludeInitia	7:33 PM			nerce.com/rest/V1/acumati		Product(s) created/upd		igento.		
Sales Orders	nsert Attribute for Attribute Set SS206	7:32 PM		beta4.kensiumcomr	nerce.com/rest/V1/products	s/attribute-sets	SS206 created succes				
	3S11111842	7:32 PM	KN.MC.50.37					date Data Retrieval cal	for Entity	SS11111842	
Purchases	["orders":[{"OrderType":"SO","OrderNbr":"SS11111842","Status":"O	7:31 PM			nerce.com/rest/V1/acumati		Order updated success				
	["orders":[["acumatica_order_id":"SS11111842","magento_order_id	7:31 PM		beta4.kensiumcomr	nerce.com/rest/V1/acumati	caconnector/	Order Staus updated s				
Inventory	LAVENDER	7:27 PM	KN.MC.50.20					Data Retrieval call for E	ntity LAVE	NDER	
	"products":[{"sku":"LAVENDER","price":10.000000,"msrp":0.00000	7:27 PM			nerce.com/rest/V1/acumati		Price(s) updated succe				
Dashboards	"count":1,"products":[{"sku":"LAVENDER","InventoryDetails":{"Inve				nerce.com/rest/V1/acumati		Inventory(s) updated s				
	["Products":[{"InventoryID":"LAVENDER"."Category":null,"IncludeIn				nerce.com/rest/V1/acumati		Product(s) created/upd				
Commerce	['count':1,"products":[("sku":"LAVENDER","InventoryDetails":("Inve			ibeta4.kensiumcomr	nerce.com/rest/V1/acumati	caconnector/i	Inventory(s) updated s				_
	LAVENDER	4:00 AM	KN.MC.50.20				Received the Product I	Data Retrieval call for E	ntity LAVE	NDER	
Maganta Connector										I< <	> >



# Parent Account from Billing tab selected in Schema not passing in Customer Data

Previously, the parent account was not visible in the schema under billing and would pass a blank value; this is now addressed, now you can also view the parent account at the schema level.

• Navigate to the left sidebar of Acumatica and click on **[Adobe Connector]** then click on **[Customer]** under **[Schema management]**.

<b>Q</b> Acumatica	Search Q		Re Pro	vision Two Products volucts Wholesale	4/14/2024 6:43 PM	0	-
Favorites	Magento Connector				ų	ې چې	×
🕑 Data Views	Configuration	APIs	Real-Time Processes	Batch Proces	ses		
Time and Expenses	Setup Parameters Initialize	Product Schema Category Schema	Product Status	Metadata Product			
Finance	Magento Endpoints Manage Substitute Lists	Customer Schema Product Data	Price Inventory	Sales Prices Category			
\$ Banking	License Reports	Category Data Customer Data	Sales Price Update Kit Qty	Customer Sales Order			
Payables	Connector Logs	Order Data	Update Product Dependencies Refresh Sales Prices	Shipment Reprocess Faile	d Messages		
+ Receivables	Entity Sync Status Dashboards		Category Customer	Schedule Ba	-		
Sales Orders	Sync Status Dashboard		Sales Order	Product Customer			
Purchases	Schema Management Product		Order Status Sales Order Update	Sales Order Shipment			
	Category Customer		RC Order Update Shipment	Initial Data M	•		
<ul> <li>Dashboards</li> <li>Commerce</li> </ul>			Magento Connector Queue Moni Clear Logs	Product Data Ini	tialization		
Magento Connector			Show All 🐱				

#### Figure: Customer Parent Account

• Now select **[Billing]** and click on Refresh Schema then you can view the customer Parent Account details.



🗅 Acumatica	Search.				Revision Two Products Products Wholesale	3/31/2024 9:36 PM	0	💄 admin	admin 🔹
\$ Banking	Custon	•	SCHEMA				CUS	TOMIZATION	TOOLS
Payables	GENER.	AL FINANCIAL BILLING SH	HPPING SALESPERSONS ATTRI	BUTES					
+ Receivables	0 -	· · · · · · · · · · · · · · · · · · ·							
	E Active	Schema Name	Display Name	API Reference Field Path	API Input Field Name				
Sales Orders	> □	Billing -> Bill-To Address -> Override	Override	/root/BillingContact/	Override				
		Billing -> Bill-To Info -> Override	Override	/root/BillingContact/Address	Override				
Purchases		Billing -> Service Management	Require Customer Signature on Mobil	/root/	RequireCustomerSignatureonMobileA				
<b></b>		Billing -> Service Management	Billing Cycle	/root/	BillingCycle				
linventory		Billing -> Service Management	Bill-To Address	/root/	Bill-ToAddress				
<b>-</b>		Billing -> Service Management	Ship-To Address	/root/	Ship-ToAddress				
Dashboards		Billing -> Service Management	Default Billing Customer	/root/	DefaultBillingCustomer				
Commerce		Billing -> Service Management	Billing Customer	/root/	BillingCustomer				
Commerce		Billing -> Service Management	Billing Location	/root/	BillingLocation				
0		Billing -> Parent Info	Parent Account	/root/	ParentAccount				
Magento Connector		Billing -> Parent Info	Consolidate Balance	/root/	ConsolidateBalance				
N		Billing -> Parent Info	Consolidate Statements	/root/	ConsolidateStatements				
Kensium License		Billing -> Parent Info	Share Credit Policy	/root/	ShareCreditPolicy				
CommercePro		Billing -> Print and Email Settings	Send Invoices by Email	/root/	SendInvoicesbyEmail				
CommercePro		Billing -> Print and Email Settings	Print Invoices	/root/	PrintInvoices				
		Billing -> Print and Email Settings	Send Dunning Letters by Email	/root/	SendDunningLettersbyEmail				
More Items		Billing -> Print and Email Settings	Print Dunning Letters	/root/	PrintDunningLetters				

#### Figure: Parent Account Details

- You can also view Customer Parent Account details at the schema level.
- Navigate to the left sidebar of Acumatica and click on **[Adobe Connector]** then click on **[Customer Data]** under **[API'S]**.

Acumatica	Search Q	හ		Revision Two Products Products Wholesale	4/14/2024 6:55 PM	0	💄 adı
☆ Favorites	Magento Connector				Д	<u>ي</u>	×
🕒 Data Views	Configuration	APIs	Real-Time Processes	Batch Proces	ses		
Time and Expenses	Setup Parameters Initialize	Product Schema Category Schema	Product Status	Metadata Product			
Finance	Magento Endpoints Manage Substitute Lists	Customer Schema Product Data	Price Inventory	Sales Prices Category			
\$ Banking	License	Category Data	Sales Price Update Kit Qty	Customer Sales Order			
Payables	Reports Connector Logs	Order Data	Update Product Dependencie	1	d 1.4		
Receivables	Entity Sync Status Dashboards		Refresh Sales Prices Category	Reprocess Failed Schedule Bat	, in the second s		
Sales Orders	Sync Status Dashboard		Customer Sales Order	Product			
Purchases	Schema Management Product		Order Status Sales Order Update	Sales Order			
Dinventory	Category Customer		RC Order Update Shipment	Shipment Initial Data Ma	anagement		
🕢 Dashboards			Magento Connector Queue M	Product Data Init	tialization		
Commerce			Clear Logs Show All ~				
Magento Connector							
javascript: void 0 <							

Figure: Customer Data



Acumatica	Search	<u>م</u> ی		Revision Two Products Products Wholesale	3/31/2024 9:37 PM	💿 💄 adn	nin admin 🔸
Favorites	Customers ABARTENDE - U	SA Bartending School			NOTES FILES	CUSTOMIZATION	TOOLS *
🕑 Data Views	5 N B 4		> VIEW ACCOUNT ····				
Time and Expenses	* Customer ID: * Customer Status: * Customer Class:	AGARTENDE P Active v INTLCA - Canadian Customers P	Balance: 194.583.00 MAGENTO REFE Prepayment Balance: 0.00 Last Sync to Mag Retained Balance: 0.00	3/30/2024 2:18:51 PM			^
Finance		INTEGRICUMUM COSCUMENT // /	Retained balance. 0.00				
\$ Banking	GENERAL FINAN	ICIAL BILLING SHIPPING LOCATIO	DNS PAYMENT METHODS CONTACTS SALESPERSONS	ATTRIBUTES ACTIVITIES	GLACCOUNTS MA	AILING & PRINTING	4
Payables	BILL-TO ADDRESS	Vverride	PARENT INFO	ŀ			
Receivables	Address Line 1:	ADDRESS LOOKUP 201 Lower Notch Rd	Consolidate Balance				
Sales Orders	Address Line 2: City:	Little Falls	Share Credit Policy PRINT AND EMAIL SETTINGS	_			
Purchases	State: Postal Code:	NJ - NEW JERSEY	Send Invoices by Email Print Invoices Send Dunning Letters by Email Print Dunning Letters				
Inventory	Country: BILL-TO INFO	US - United States of America ,0	□ Send Statements by Email □ Print Statements Statement Type: Open Item ✓				
	Account Name:	Verride Override	Multi-Currency Statements     DEFAULT PAYMENT METHOD				
Dashboards	Account Name: Attention:	USA Bartending School Accounts Receivable	Default Payment Method: CHECK - Check				
Commerce	Business 1 ¥	+1 (908) 532-9522	Cash Account: Card/Account Nbr.:				
Maganta Connector	Business 2 🗸 Fax 🗸		Payment Method Details				
Magonto Connector	Email:	barkeep@usabartend.con	B Description Value				

Figure: Customers

• Select [Preformatted] under [Customer schema] to view parent account details.

Acumatica	Search Q 🕥	paren	3/3	^	$\sim$	×	🧿 💄 admi	n admin 🥆
\$ Banking	Customer Data						CUSTOMIZATION	TOOLS
Payables	Customer ID: ABARTENDE							
+ Receivables	0 H							
Sales Orders	EB      D     Customer ID     Output     Json     Return     Value							
Purchases	> 0 D ABARTENDE							
D Inventory								
🕢 Dashboards	VISUAL * 40 (* Preformat* B I U* A* &* =* = = = @ INSER	T LAYOUT TABLES						-
Commerce	CIENCENTED: . Section 2 - / modelands Account anto , "Definite franceficial death": "/oot/Walnontact/Email", "Differenceficial death": "/oot/Walnontact/Email", "Date get and artend com							1
Magento Connector	) ], "FinancialSettings": [], "BillingSettings": [							÷
🔆 Kensium License	( "Field": "Parent Account", ] "Fieldschema": "Billing -> Parent Info".							н
CBJ CommercePro	"PSTerenceFieldesth: "/root/Barentaccount", "Size: "Accustores"							ш
iii More Items	{` "Fields: "Address Line 1", "fieldschema": "Billing -> Bill-To Address", "DebTige": "String",							
<	"APIReferenceFieldPath": "/root/BillingContact/Address/AddressLine1",							

Figure: Customer Schema

### **Eliminated MSMQ**

Previously on connector initialization, we used to get MSMQ Service and now this has been removed and updated to Endpoints.



<ul> <li>Acumatica</li> </ul>	Search	0		Revision Two Products	3/31/2024
Finance	Initialize				
\$ Banking	Ö 🖾 🕫 NITIALIZE TEST FE	ATURES ACTIVATE DEACTIVAT	re unitistall 🛏 🕱		
Projects				Magan	e Connector Activ
	Activity	Created Date Time	Queue Activation Status Current		
<ul> <li>Payables</li> </ul>			adilendi		
	> MSMQ Service	03/15/2024 01:15 44 AM	The MSMQ Service is available on the ser		
Receivables	Endpoint Setup	03/15/2024 01:15:44 AM	Endpoint Setup Available		
	Commerce Basic Packag stus	03/15/2024 01:15:44 AM	Commerce Basic Package Published		
Sales Orders	Queue for PRODUCT	03/15/2024 01:15:44 AM	0 The Queue PrivateSKNMCPRODUCTQu		
	Queue for PRICING	03/16/2024 01:16:46 AM	0 The Queue PrivateSiKNMCPRICINGQue		
Purchases	Queue for QUANTITY	03/15/2024 01:15:45 AM	8 The Queue . Private\$\KNMCQUANTITYQ		
	Queue for PRODSTATUS	03/15/2024 01:15:45 AM	0 The Queue .Vhivate\$V0MCPRODSTATU		
linventory	Queue for SALESPRICE	03/15/2024 01:15:45 AM	0 The Queue ./PrivateSik/ SALESPRICE		
	Queue for ITEMSALESCATEGORY	03/15/2024 01:15:45 AM	0 The Queue . PrivateSVRMCITEMSALES		
2 <sup>S</sup> Payroll	Queue for CUSTOMER	03/15/2024 01:15 45 AM	0 The Queue . Private\$40MCCUSTOMER		
	Queue for CUSTSTORECREDIT	03/15/2024 01:15:45 AM	0 The Queue . Private\$WNMCCUSTSTORE		
Dashboards	Queue for SALESORDERSTATUS	03/15/2024 01:15:45 AM	0 The Queue .Vrivate\$\KNMCSALESORDE		
	Queue for SALESORDERUPDATE	03/15/2024 01:15:45 AM	0 The Queue . Private\$VKNMCSALESORDE		
Magento Connector	Queue for RCORDERUPDATE	03/15/2024 01:15:46 AM	0 The Queue . PrivateS'KNMCRCORDERUP		
	GI for PRODUCT_GENERAL	03/15/2024 01:16:05 AM	Generic Inquiry KNMCPRODUCT_GENER		
More Items	GI for PRODUCT_CATEGORY	03/15/2024 01:10:06 AM	Generic Inquiry KNMCPRODUCT_CATEG		
	CI IN PRODUCT PRICE	03/15/2024.01 18:08:4M	Generic Incuis: KNUCERODUCT, BRICEG		

Figure: MSMQ Service

• To view this, navigate to the left side of Acumatica and click on [Initialize] under [Configuration].

• Acumatica	Search Q			Revision Two Products Products Wholesale	4/14/2024 8:49 PM	0	💄 adı
Finance	Magento Connector				Д	ŝ	×
\$ Banking	Configuration	APIs	Real-Time Processes	Batch Proces	ses		
Payables	Setup Parameters	Product Schema Category Schema	Product Status	Metadata Product			
+ Receivables	Magento Endpoints Manage Substitute Lists	Customer Schema Product Data	Price Inventory	Sales Prices Category			
Sales Orders	License	Category Data Customer Data	Sales Price Update Kit Qty	Customer Sales Order			
Purchases	Reports Connector Logs	Order Data	Update Product Dependencies	Shipment			
🗔 Inventory	Entity Sync Status		Refresh Sales Prices Category	Reprocess Faile Schedule Bat	Ŭ.		
Dashboards	Dashboards Sync Status Dashboard		Customer Sales Order	Product			
Commerce	Schema Management		Order Status	Customer Sales Order			
Magento Connector	Category		Sales Order Update RC Order Update	Shipment			
🔆 Kensium License	Customer		Shipment Magento Connector Queue Mor	Initial Data Ma Product Data Init	-		
CommercePro			Clear Logs				
More Items			Show All 🐱				
javascript: void 0 <							

#### Figure: Click on Initialize

• You will be redirected to the screen below and click **[INITIALIZE]** to View Endpoint Setup.



Acumatica	Search Q	)		Revision Two Products Products Wholesale	3/31/2024 9:38 PM	0	💄 admin a	idmin 🗸
Favorites	Initialize					c	USTOMIZATION	TOOLS
🕒 Data Views	් 🖄 🖍 INITIALIZE TE	ST FEATURES ACTIVATE DEACTIVATE UNINSTALL		Harrento	Connector Activated (	03/31/2024	12-20-42 AM	
Time and Expenses	B Activity	Created Date Time Queue Current utilizati	on Activation Status	magano.	Connector Acevated (	0010102024	12.20.32 (11)	
_	> Endpoint Setup	03/31/2024 12:29:06 AM	Endpoint Setup Available					
Finance	GI for PEDDUCT_GENERAL	03/31/2024 12:29:13 AM	Generic Inquiry KNMCPRODUCT_GENER	RALGI_2 is active				
A	GI for PR DUCT_CATEGORY	03/31/2024 12:29:14 AM	Generic Inquiry KNMCPRODUCT_CATEG	ORYGI_2 is active				
\$ Banking	GI for PRODUCT_PRICE	03/31/2024 12:29:14 AM	Generic Inquiry KNMCPRODUCT_PRICE	GI_2 is active				
0.5.11	GI for PRODUCT_ATTRIBUTE	03/31/2024 12:29:14 AM	Generic Inquiry KNMCPRODUCT_ATTRI	UTEGI_2 is active				
<ul> <li>Payables</li> </ul>	GI for PRODUCT_ECOMMERCE	03/31/2024 12:29:14 AM	Generic Inquiry KNMCPRODUCT_ECOM	MERCEGI_2 is active				
+ Receivables	GI for PRODUCT_PACKAGE	03/31/2024 12:29:15 AM	Generic Inquiry KNMCPRODUCT_PACKA	GEGI_2 is active				
C Receivables	GI for PRODUCT_RELATEDITEM	03/31/2024 12:29:15 AM	Generic Inquiry KNMCPRODUCT_RELAT	EDITEMGI_2 is active				
Sales Orders	GI for PRODUCT_CROSSREF	03/31/2024 12:29:16 AM	Generic Inquiry KNMCPRODUCT_CROS	SREFGI_2 is active				
Courses orders	GI for PRICING	03/31/2024 12:29:16 AM	Generic Inquiry KNMCPRICINGGI_2 is ac	tive				
Purchases	GI for QUANTITY	03/31/2024 12:29:17 AM	Generic Inquiry KNMCQUANTITYGI_2 is	active				
	GI for PRODSTATUS	03/31/2024 12:29:17 AM	Generic Inquiry KNMCPRODSTATUSGI_2	is active				
Inventory	GI for SALESPRICE	03/31/2024 12:29:18 AM	Generic Inquiry KNMCSALESPRICEGI_2	is active				
	GI for ITEMSALESCATEGORY	03/31/2024 12:29:18 AM	Generic Inquiry KNMCITEMSALESCATED	ORYGI_2 is active				
Dashboards	GI for CUSTOMER_GENERAL	03/31/2024 12:29:19 AM	Generic Inquiry KNMCCUSTOMER_GEN	ERALGI_2 is active				
	GI for CUSTOMER_BILLING	03/31/2024 12:29:19 AM	Generic Inquiry KNMCCUSTOMER_BILLI	NGGI_2 is active				
Commerce	GI for CUSTOMER_ATTRIBUTES	03/31/2024 12:29:19 AM	Generic Inquiry KNMCCUSTOMER_ATTR	BUTESGI_2 is active				
	GI for CUSTOMER_SHIPPING	03/31/2024 12:29:19 AM	Generic Inquiry KNMCCUSTOMER_SHIP	PINGGI_2 is active				
Mananto Connector	GI for CUSTSTORECREDIT	03/31/2024 12:29:20 AM	Generic Inquiry KNMCCUSTSTORECREE	DITGI 2 is active				

Figure: Endpoint URL

#### **Push Notification SC**

To view the Push Notifications, navigate to [Integration] and click on [Push Notifications].

<b>Q</b> Acumatica	Search	<mark>&lt;</mark> හ			Revision Two Products Products Wholesale	4/22/2024 10:56 PM	0	2
Payables	Integration					-12	ŝ	×
+ Receivables	Transactions Export by Scenario		Profiles	Processes Process Export Scenarios	Preferences			
Sales Orders	Import by Scenario		nport Scenarios	Process Import Scenarios	Web Services			
Purchases			ubstitution Lists	Process Push Notifications	Web Service End External Applicat	· · · · · · · · · · · · · · · · · · ·		
Dinventory		E	xport Scenarios		Application Reso	urces		
Dashboards					Push Notification Connected Applie	cations		
Commerce Connec					OpenID Provider Open ID Connec			
Commerce				Show Less A	Open ib connec			
Magento Connector								
🔆 Kensium License								
CommercePro								
More Items								

Figure: Push Notifications

• Select the **[Destination Name].** 



🗅 Acumatica	Search	<u>م</u> ی		Revision Two Products Whol	esale 4/22/2024 4.55 AM	<b>v</b> ②	💄 admin admin 🗸	
\$ Banking	Push Notifications					CU	ISTOMIZATION TOOLS -	
Payables	≞ ∽ 🗎 +	© v K < > >I						
+ Receivables	Destination Name:     Destination Type:	Select - Destination Nam						
Sales Orders	* Address:	SELECT O H		٩				
<u></u>	GENERIC INQUIRIES	Destination Name	† Address	Destination Type				
Purchases	Inquiries	> Commerce	Commerce	Commerce Push Destinat				
ъ.	O + × VIEV	KNCFINVOICEPN_2	invoice_2	KNCF				
b Inventory	Active *Inquiry Title	KNCFPRICINGPN_2	pricing_2	KNCF	Field Name			
Dashboards		KNCFPRODUCTPN_2	product_2	KNCF				
Dashboards		KNCFQUANTITYPN_2	quantity_2	KNCF				
Commerce Connec		KNMCCUSTOMERPN_2	CUSTOMER	Magento Connector Com				
, Commerce Connec		KNMCCUSTSTORECREDITPN_2	CUSTSTORECREDIT	Magento Connector Com				
Commerce		KNMCITEMSALESCATEGORYPN_2	ITEMSALESCATEGORY	Magento Connector Com				
y commerce		KNMCPRICINGPN_2	PRICING	Magento Connector Com				
Magento Connector		KNMCPRODSTATUSPN_2	PRODSTATUS	Magento Connector Com				
		KNMCPRODUCTPN_2	PRODUCT	Magento Connector Com				
Kensium License		KNMCQUANTITYPN_2	QUANTITY	Magento Connector Com				
		KNMCRCORDERUPDATEPN_2	RCORDERUPDATE	Magento Connector Com				
CommercePro								
More Items				K < > >I				
4								

#### Figure: Push Notifications

Acumatica	Search	<u>م</u> ی		Revisio	on Two Products s Wholesale	4/22/2024 4:55 AM	0	💄 admin admin 🗸	٩
\$ Banking	Push Notifications						CUSTO	DMIZATION TOOLS -	0
Payables	🖹 🖍 💼 +	© - K < > >I							0
+ Receivables	Destination Name:     Destination Type:	KNCFQUANTITYPN_2 P Active							+
Sales Orders	Address:	Select - Destination Name		× 🗆 م					
Purchases	B GENERIC INQUIRIES	E Destination Name	1 Address	Destination Type					
Purchases	Inquiries ♂ + × VIEW	Commerce	Commerce	Commerce Push Destinat.					
	E Active Inquiry Title	KNCFINVOICEPN_2 KNCFPRICINGPN_2	invoice_2 pricing 2	KNCF	Field Nam				
Dashboards		KNCFPRITQUCTPN_2	product_2	KNCF					
		> KNCFQUAN TYPN_2	quantity_2	KNCF					
Commerce Connec		KNMCCUSTOMERPN_2 KNMCCUSTSTORECREDITPN 2	CUSTOMER	Magento Connector Com Magento Connector Com					
Commerce		KNMCITEMSALESCATEGORYPN_2	ITEMSALESCATEGORY	Magento Connector Com					
		KNMCPRICINGPN_2	PRICING	Magento Connector Com					
Magento Connector		KNMCPRODSTATUSPN_2 KNMCPRODUCTPN 2	PRODSTATUS	Magento Connector Com Magento Connector Com					
🔆 Kensium License		KNMCQUANTITYPN_2	QUANTITY	Magento Connector Com					
CommercePro				IC ( <b>&gt; &gt;</b>					
More Items									
<			I< < >						6

#### Figure: Push Notifications



🗨 Acumatica	Search Q		Revision Two Products Violesale Viol	~
\$ Banking	Push Notifications		CUSTOMIZATION TOOL	.s •
Payables	□ ∽ ê + ○ ~ K < > >I			
+ Receivables	Destination Name: KNCFPRODUCTPN 2 P     Calive     Destination Type:			
Sales Orders	Address: product_2			
Purchases	GENERIC INQUIRIES     BUILT-IN DEFINITIONS     Inquiries		Fields	
			$\circ$ + $\times$ H $\otimes$	
Lo Inventory	Active *Inquiry Title	Track All Fields	Table Name     Field Name	
Dashboards	KNCFPRODUCT_GENERALGI_2			
- Businedias	KNCFPRODUCT_CATEGORYGI_2	v .		
Commerce Connec	KNCFPRODUCT_PRICEGI_2			
	KNCFPRODUCT_ATTRIBUTEGI_2			
Commerce	KNCFPRODUCT_ECOMMERCEGI_2			
	KNCFPRODUCT_PACKAGEG[22     KNCFPRODUCT_CROSSREFGI 2	9 2		
Magento Connector	KNCFPRODUCT_CROSSREFG_2     KNCFPRODUCT_KITITEMGL2			
	KNCFPRODUCT_TEMPLATEITEMGI_2			
Kensium License		L •		
CommercePro				
More Items				

Figure: Push Notifications

#### **PN Queue Count**

• The count provided at the Description for a stock item will be displayed as a Queue.

Acumatica	Search Q	Revision Two Products 4/22/2024 Products Wholesale 2:54 AM 2 ⑦ 2 admin admin	• <b>•</b> •
<ul> <li>Banking</li> <li>Payables</li> </ul>	Slock Items BOTTLECAP - BOTTLE CAP 1 午 記 品 ハ 十 自 ひ × K く ゝ ゝ …	hem	\$ n Sales tices
+ Receivables	Inventory ID: BOTTLECAP . BOTTLE CAP . Product Workgroup.      Item Status Active      Product Manager:		Vendor tices
Sales Orders Purchases	Description  BOTTLE CAP 1  GENERAL  PRICE/COST WAREHOUSES \$3 IMAGES VENDORS ATTRIBUTES PACKAGING MERCHAN	NDISE KENSIUM COMMERCE CROSS-REFERENCE 2	mmary
	Template ID:         UNIT OF MEASURE           ITEM DEFAULTS         Base Unit         BOTTLE         Image: Complex Comp	e Unit	entory scation etails
Dashboards	Website(s):         v         • Purchase Unit         BOTTLE         p         Z         Divisibility           Type:         Finished Good         v         Image: Control of the second	e Unit	entory saction istory
Commerce Connec	□ Is a Kit O + × Valuation Method Average * Hrom Multiply/Divid Conversion To Un		d Stock
Commerce	Planning Method. None Unit Factor		
Magento Connector	Posting Class: AOL - Ad Other Items Post AOL - Ad Other Items Post AOL - Ad Other Items Post Posting Post Posting Po		
Kensium license	Country Of Origin: US - United States of America (A) WARFHOLISE DEFAULTS		
CommercePro	Default Warehouse: RETAIL - Retail Warehouse  P ABC Code: ABC Code:		
More Items	Default Receipt To: STORAGE - Storage and receiving $\rho$ Movement Class:	p 0	
<	Fixed Movement Class		<

#### Figure: Stock item

• Click on [Save] and navigate to [Adobe Connector] and click on [Initialize].



🗅 Acumatica	Search Q	5	Repri	evision Two Products volucts volucts Wholesale	4/22/2024 4:54 AM	0	💄 adm	in admin 🗸
\$ Banking	Magento Connector				Ą	ŝ	×	\$ Hem Sales
<ul> <li>Payables</li> <li>Receivables</li> <li>Sales Orders</li> <li>Purchases</li> <li>Inventory</li> <li>Dashboards</li> <li>Commerce Connect</li> <li>Commerce</li> <li>Magento Connector</li> <li>Kenslum License</li> <li>CommercePro</li> </ul>	Configuration Setup Parameters Initialize Magento Endpoints Manage Substitute Lists License Reports Connector Logs Entity Sync Status Dashboards Sync Status Dashboard Schema Management Product Category Customer	APIS Product Schema Category Schema Product Data Category Data Customer Data Order Data	Real-Time Processes         Product         Status         Price         Inventory         Sales Price         Update Kil Qty         Update Strices         Category         Customer         Sales Order         Order Status         Sales Order Update         RC Order Update         Shipment         Magento Connector Queue Mont.         Clear Logs	Batch Process Metadata Product Sales Prices Category Customer Sales Order Shipment Reprocess Falle Schedule Bat Product Customer Sales Order Shipment Initial Data M Product Data Initi	d Messages ch Process			Prices
More Items			Show All					<

#### Figure: Click on Initialize

• Click on **[INITIALIZE]** you can view the Queue Count.

Acumatica	Search Q	ଁ		Revision Two Products Products Wholesale	4/22/2024 4:54 AM	? admin a	admin 🗸
\$ Banking	Initialize					CUSTOMIZATION	TOOLS
Payables	O 🖹 🖍 INITIALIZE TES	T FEATURES ACTIVATE	DEACTIVATE UNINSTALL 🛏 🖾				
				Magent	o Connector Initialized (0-	4/22/2024 03:17:31 AM)	
+) Receivables	Activity	Created Date Time	Queue Current utilization Notes				
Sales Orders	GI for SALESORDERSTATUS	04/22/2024 03:17:29 AM	KNMCSALESORDERS	TATUSGI_2 create			-
	GI for SALESORDERUPDATE	04/22/2024 03:17:29 AM	KNMCSALESORDERU	PDATEGI_2 create			
Purchases	GI for RCORDERUPDATE	04/22/2024 03:17:30 AM	KNMCRCORDERUPDA	TEGI_2 created su			
	PN for PRODUCT	04/22/2024 03:17:30 AM	2 KNMCPRODUCTPN_2	created successfully.			
b Inventory	PN for PRICING	04/22/2024 03:17:30 AM	3 KNMCPRICINGPN_2 c	reated successfully.			
	PN for QUANTITY	04/22/2024 03:17:30 AM	2 KNMCQUANTITYPN_2	created successfully.			
Dashboards	PN for PRODSTATUS	04/22/2024 03:17:30 AM	3 KNMCPRODSTATUSP	V_2 created succes			
	PN for SALESPRICE	04/22/2024 03:17:30 AM	0 KNMCSALESPRICEPN	_2 created success			
Commerce Connec	PN for ITEMSALESCATEGORY	04/22/2024 03:17:30 AM	0 KNMCITEMSALESCAT	EGORYPN_2 creat			1
	PN for CUSTOMER	04/22/2024 03:17:30 AM	1 KNMCCUSTOMERPN	2 created successf			- 1
Commerce	PN for CUSTSTORECREDIT	04/22/2024 03:17:30 AM	0 KNMCCUSTSTORECR	EDITPN_2 created			- 1
	PN for SALESORDERSTATUS	04/22/2024 03:17:30 AM	0 KNMCSALESORDERS	TATUSPN_2 create			- 1
Magento Connector	PN for SALESORDERUPDATE	04/22/2024 03:17:30 AM	0 KNMCSALESORDERU	PDATEPN_2 creat			- 1
-	PN for RCORDERUPDATE	04/22/2024 03:17:30 AM	0 KNMCRCORDERUPD/	TEPN_2 created s			- 1
Kensium License	Scheduler for PRODUCT	04/22/2024 03:17:30 AM	Scheduler for PRODUC	T created successf			- 1
	Scheduler for PRICING	04/22/2024 03:17:30 AM	Scheduler for PRICING	created successfully.			
CommercePro	Scheduler for QUANTITY	04/22/2024 03:17:30 AM	Scheduler for QUANTIT	Y created successf			
	Scheduler for PRODSTATUS	04/22/2024 03:17:30 AM	Scheduler for PRODST	ATUS created succ			
More Items	Scheduler for SALESPRICE	04/22/2024 03:17:31 AM	Scheduler for SALESPF	RICE created succe			
	Scheduler for ITEMSALESCATEGORY	04/22/2024 03:17:31 AM	Scheduler for ITEMSAL	ESCATEGORY cre			-

#### Figure: Queue Count

• Click on **[ACTIVATE]** to activate the magneto connector.



Acumatica	Search Q	හ		Revision Products V	Two Products /holesale	4/22/2024 4:54 AM	0	admin adm	in 🗸
\$ Banking	Initialize						CUST	OMIZATION	TOOLS
Payables	ර් 🖹 🗠 INITIALIZE TES	T FEATURES ACTIVATE	DEACTIVATE UNINSTALL	- X					
+ Receivables					Magento	Connector Initialized (	04/22/2024 03	:17:31 AM)	
0	Activity	Created Date Time	Queue Current utilization No	ites					
Sales Orders	GI for SALESORDERSTATUS	04/22/2024 03:17:29 AM	ĸ	NMCSALESORDERSTATUSGI_2 create					-
	GI for SALESORDERUPDATE	04/22/2024 03:17:29 AM	к	NMCSALESORDERUPDATEGI_2 create					
Purchases	GI for RCORDERUPDATE	04/22/2024 03:17:30 AM	к	NMCRCORDERUPDATEGI_2 created su					
	PN for PRODUCT	04/22/2024 03:17:30 AM	2 K	NMCPRODUCTPN_2 created successfu	ly.				
Inventory	PN for PRICING	04/22/2024 03:17:30 AM	3 К	NMCPRICINGPN_2 created successfully					
	PN for QUANTITY	04/22/2024 03:17:30 AM	2 K	NMCQUANTITYPN_2 created successfu	ly.				
Dashboards	PN for PRODSTATUS	04/22/2024 03:17:30 AM	3 К	NMCPRODSTATUSPN_2 created succes					
	PN for SALESPRICE	04/22/2024 03:17:30 AM	0 K	NMCSALESPRICEPN_2 created succes					
Commerce Connec	PN for ITEMSALESCATEGORY	04/22/2024 03:17:30 AM	0 K	NMCITEMSALESCATEGORYPN_2 crea					1
	PN for CUSTOMER	04/22/2024 03:17:30 AM	1 K	NMCCUSTOMERPN_2 created success					
Commerce	PN for CUSTSTORECREDIT	04/22/2024 03:17:30 AM	0 K	NMCCUSTSTORECREDITPN_2 created					
	PN for SALESORDERSTATUS	04/22/2024 03:17:30 AM	0 К	NMCSALESORDERSTATUSPN_2 create					
Magento Connector	PN for SALESORDERUPDATE	04/22/2024 03:17:30 AM	0 K	NMCSALESORDERUPDATEPN_2 creat					
	PN for RCORDERUPDATE	04/22/2024 03:17:30 AM	0 K	NMCRCORDERUPDATEPN_2 created s					
Kensium License	Scheduler for PRODUCT	04/22/2024 03:17:30 AM	s	cheduler for PRODUCT created success					
	Scheduler for PRICING	04/22/2024 03:17:30 AM	s	cheduler for PRICING created successfu	ly.				1
CommercePro	Scheduler for QUANTITY	04/22/2024 03:17:30 AM	s	cheduler for QUANTITY created success					
-	Scheduler for PRODSTATUS	04/22/2024 03:17:30 AM	s	cheduler for PRODSTATUS created succ					
More Items	Scheduler for SALESPRICE	04/22/2024 03:17:31 AM	S	cheduler for SALESPRICE created succe					
Wore nems	Scheduler for ITEMSALESCATEGORY	04/22/2024 03:17:31 AM	\$	cheduler for ITEMSALESCATEGORY cre					

Figure: Queue Count

• On Activating you can view the Activated Message.

<b>Q</b> Acumatica	Search I Q	୍ <u></u>		Revision Two Products Products Wholesale	4/22/2024 4:54 AM ~ C	) 💄 admin admin 🗸
\$ Banking	Initialize				Magent	to Connector ×
Payables	ල් 🗄 න Initialize te	EST FEATURES ACTIVATE	DEACTIVATE UNINSTALL		Activate	ed Successfully.
+ Receivables				Mage	ento Connector Activated (04/22/2	2024 04:50:22 AM)
	Activity	Created Date Time	Queue Current utilization	Activation Status		
Sales Orders	> Endpoint Setup	04/22/2024 03:17:17 AM		Endpoint Setup Available		
<u> </u>	GI for PRODUCT_GENERAL	04/22/2024 03:17:18 AM		Generic Inquiry KNMCPRODUCT_GENERALGI_2 is active		
Purchases	GI for PRODUCT_CATEGORY	04/22/2024 03:17:18 AM		Generic Inquiry KNMCPRODUCT_CATEGORYGI_2 is active		
-	GI for PRODUCT_PRICE	04/22/2024 03:17:19 AM		Generic Inquiry KNMCPRODUCT_PRICEGI_2 is active		
	GI for PRODUCT_ATTRIBUTE	04/22/2024 03:17:19 AM		Generic Inquiry KNMCPRODUCT_ATTRIBUTEGI_2 is active		
	GI for PRODUCT_ECOMMERCE	04/22/2024 03:17:19 AM		Generic Inquiry KNMCPRODUCT_ECOMMERCEGI_2 is activ	ve .	
Dashboards	GI for PRODUCT_PACKAGE	04/22/2024 03:17:19 AM		Generic Inquiry KNMCPRODUCT_PACKAGEGI_2 is active		
	GI for PRODUCT_RELATEDITEM	04/22/2024 03:17:20 AM		Generic Inquiry KNMCPRODUCT_RELATEDITEMGI_2 is acti	ve	
Commerce Connec	GI for PRODUCT_CROSSREF	04/22/2024 03:17:20 AM		Generic Inquiry KNMCPRODUCT_CROSSREFGI_2 is active		
	GI for PRICING	04/22/2024 03:17:21 AM		Generic Inquiry KNMCPRICINGGI_2 is active		
Commerce	GI for QUANTITY	04/22/2024 03:17:21 AM		Generic Inquiry KNMCQUANTITYGI_2 is active		
	GI for PRODSTATUS	04/22/2024 03:17:22 AM		Generic Inquiry KNMCPRODSTATUSGI_2 is active		
Magento Connector	GI for SALESPRICE	04/22/2024 03:17:22 AM		Generic Inquiry KNMCSALESPRICEGI_2 is active		
	GI for ITEMSALESCATEGORY	04/22/2024 03:17:22 AM		Generic Inquiry KNMCITEMSALESCATEGORYGI_2 is active		
X Kensium License	GI for CUSTOMER_GENERAL	04/22/2024 03:17:23 AM		Generic Inquiry KNMCCUSTOMER_GENERALGI_2 is active		
	GI for CUSTOMER_BILLING	04/22/2024 03:17:23 AM		Generic Inquiry KNMCCUSTOMER_BILLINGGI_2 is active		
CommercePro	GI for CUSTOMER_ATTRIBUTES	04/22/2024 03:17:23 AM		Generic Inquiry KNMCCUSTOMER_ATTRIBUTESGI_2 is acti	ve	
-	GI for CUSTOMER_SHIPPING	04/22/2024 03:17:23 AM		Generic Inquiry KNMCCUSTOMER_SHIPPINGGI_2 is active		
More Items	GI for CUSTSTORECREDIT	04/22/2024 03:17:24 AM		Generic Inquiry KNMCCUSTSTORECREDITGI_2 is active		
in more north	GI for CUSTOMER_LOCATION	04/22/2024 03:17:25 AM		Generic Inquiry KNMCCUSTOMER_LOCATIONGI_2 is active		

Figure: Adobe Connector Activated Message

### **Document Discount is not updating on Adobe Connector**

Previously, the Document Discount was not updated in Adobe Connector; Now this has been rectified.



• To view this, navigate to the left side of Acumatica and click on **[Sales Orders]** and create a sales order and add the **[Quantity]**.

Acumatica	Search	Q	ර					Revis Produ	tion Two Pro	oducts 🗸	3/31/2024 9:43 PM	· 0	💄 admin a	admin
Favorites	Sales Orders SO - Manas Prem								NOTES	ACTIVITIES	FILES CU	STOMIZATION	TOOLS *	Invoices Memo
🕑 Data Views	<ul><li>5</li><li>6</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li><li>7</li>&lt;</ul>				HOLD								^	=
Time and Expenses	Order Type: SO     Order Nbr.: <	NEW>		Customer Ord External Refer		* Customer: * Location:	MANASPREM - Ma MAIN - Primary Los			il Total:	0.00			Detail
	Status: Op		~			Contact:	inclusion - Printery Los			Discounts:	0.00			
Finance	* Date: 3/3	81/2024				Currency:	USD ,0 1.00	* VIEW BASE	Doci	iment Dis	0.00			
	* Requested On: 3/3	81/2024				* Project	X - Non-Project Co	de. ,0	Ø Freig	iht Total:	0.00			
\$ Banking						Description:			• Tax	rotal:	0.00			
Payables     Receivables	DETAILS TAXES						SHIPMENTS		LATIONS	TOTALS	MAGENTO CO	INNECTOR D	ATA	
Receivables	B D Branch	*Inventory ID	Related Items	Substituti Required	Free Warehou Item	se Line Descriptio	*UOM	Quantity	Qty. On Shipments	Open Qty.	Unit Price	Tax Category	Manual Price	
Sales Orders	Branch ⊔ Branch													
	Branch Branch Branch Branch Branch	COUCH			C RETAIL	солсн	EA	2.00	0.00	0.00	. 10.00	TAXABLE		
Purchases		COUCH			RETAIL	COUCH	EA	2.00	0.00	0.00	10.00	TAXABLE		
Purchases		COUCH			RETAIL	COUCH	EA	2.00	0.00	0.00	• 10.00	TAXABLE		
Purchases Inventory Dashboards		COUCH			RETAIL	COUCH	EA	2.00	0.00	0.00	• 10.00	TAXABLE		
Sales Orders  Sales Orders  Purchases Inventory  Dashboards Commerce		COUCH			RETAIL	COUCH	EA	2.00	0.00	0.00	. 10.00	TAXABLE		

Figure: Sales Orders

• Select [DISCOUNTS] Tab and add the [Discount AMT] and click on [SAVE].

Acumatica		3/31/2024 9:43 PM ~ ⑦	💄 admin admin 🗸
A Favorites	Sales Orders Dortes Activities	FILES CUSTOMIZATION	TOOLS *
Data Views	☆ 認 図 ∽ + 回 D v K < > >I QUICK PROCESS CREATE SHIPMENT HOLD …		_
~	* Order Type: SO // Customer Ord * Customer: MANASPREM - Manas Prem // // Ordered Qty.:	2.00	Customer Details
Time and Expenses	Order Nbr.: <new>          External Refer         &lt; Location:</new>	20.00	
Finance	* Date: 3/31/2024	2.00	
in that is	* Requested On: 3/31/2024 🗇 * Project: X - Non-Project Code. 🔎 🖉 Freight Total:	0.00	
\$ Banking	Description:	0.00	
Payables	Order Total	18.00 MAGENTO CONNECTOR DAT	ra.
Receivables	Disable Automatic Discount Update		
Sales Orders	O         +         X         H         M           R         Skip         Line * Ossount Code         * Sequence ID         Type         Discount         Discount five Item         Discount five Item           Discount         Nbt:         Nbt:         Otype         Discount         Ant.         Discount         Percent	Free Item External D Qty. Code	liscount
Purchases	I         23R2DISC         SEERIDISE         Porument         I         20.00         0.00         2.00         10.000000	0.00	
Conventory			
🕢 Dashboards			
Commerce			
(Connactor	4		•
<		I< <	> >  <

#### Figure: Sales Orders

• Upon adding Click on **[PAYMENTS]** and **[SHIPMENTS]** and add the payments and shipment details.



Acumatica	Search	Q	୬					Revision Two Products Whole	Products esale	3/31/20 9:43 PM		0	💄 admin a	admin
Favorites	Sales Orders SO SS1111184	3 - Manas Prem						тои 门	ES ACTIVITI	ES FILES	CUSTO	MIZATION	TOOLS *	5
Bata Views	6 2 B		Q v K	< >		PROCESS CREATE	SHIPMENT HOLD							Invoice Mem
	* Order Type:	SO	,p	Customer Ord		* Customer:	MANASPREM - Manas Prem	20	Ordered Qty.:	2.0	00		^	Custo
Time and Expenses	Order Nbr.:	SS11111843	Q	External Refer		* Location:	MAIN - Primary Location		Detail Total:	20.0				
ə	Status: * Date:	Open				Contact:	USD ,0 1.00 * VIEV		Line Discounts: Document Dis	2.0				
Finance	* Date: * Requested On:	3/31/2024				Currency: * Project:	X - Non-Project Code.		Freight Total:	0.0				
Banking	* Requested On:	3/31/2024				Description:	X - Non-Froject Code.		Tax Total:	0.0				
Danking									Order Total:	18.0				
Payables	CETAILS T	AXES COMMISSION					SHIPMENTS PAYMENTS	RELATIONS	• TOTAL	S MAGEN		ECTOR DA	ίΤΑ	
Receivables	0 + ×	CREATE PAYMENT	CREATE PR				IMPORT CARD PAYMENT	Active			Not Release		0.00	
	O + × ₿ ₪ □ Doc. Type	CREATE PAYMENT		Applied To Order	Transferred to Invoice	Balance Status	Payment Ref.	Active Payment Method	t Cas	ih Account	Not Release Authorized: Released:		0.00	
				Applied To	Transferred			Payment	t Cas	h Account	Authorized:		0.00	
Sales Orders				Applied To	Transferred			Payment	t Cas	ih Account	Authorized: Released:		0.00 0.00	
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Sales Orders       Purchases       Inventory				Applied To	Transferred			Payment	t Cas	ih Account	Authorized: Released: Total Paid: Total Transf Unpaid Bala	lerr	0.00 0.00 0.00 0.00 18.00	
Sales Orders       Purchases       Inventory       Dashboards				Applied To	Transferred			Payment	t Cas	ih Account	Authorized: Released: Total Paid: Total Transf Unpaid Bala	lerr	0.00 0.00 0.00 0.00 18.00	
<ul> <li>Receivables</li> <li>Sales Orders</li> <li>Sales Orders</li> <li>Purchases</li> <li>Inventory</li> <li>Dashboards</li> <li>Commerce</li> </ul>				Applied To	Transferred			Payment	t Cat	ih Account	Authorized: Released: Total Paid: Total Transf Unpaid Bala	lerr	0.00 0.00 0.00 0.00 18.00	

Figure: Sales Orders

Acumatica	Search Q		Revision Two Products Products Wholesale	3/31/2024 🗸 🕐	💄 admin admin
Favorites	Sales Orders SO SS11111843 - Manas Prem も 記 回 の 十 同 ロ × K く >	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	NOTES ACTIVITIES	FILES CUSTOMIZATION	TOOLS -
Data Views					. =
Time and Expenses	Order Type: SO , Customer Ord     Order Nbr.: SS11111843 , External Refer		Ordered Qty:     Ordered Qty:     Of Detail Total:	2.00	Cus De
	Status: Open	Contact:	P D Line Discounts:	0.00	
Finance	* Date: 3/31/2024	Currency: USD P 1.00 + VIE		2.00	
	* Requested On: 3/31/2024	Create Payment	X / Freight Total:	0.00	
Banking		* Payment Amo 18.00 USD	Tax Total:     Order Total:	0.00	
Payables		Description:		10.00	
Payables	DETAILS TAXES COMMISSIONS FINANCIAL SH	* Payment Meth CASH - Cash Payment ,0	ATIONS TOTALS	MAGENTO CONNECTOR D	ATA.
Receivables	C + × CREATE PAYMENT CREATE PREPAYMENT	* Cash Account: 201998 - Company account P * Payment Ref.: QA1	•	V Not Released:	0.00
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Sales Orders			inguista a	Released: Total Paid:	0.00
1.5				Total Transferr	0.00
Purchases		OK CA	NCEL		
Inventory				Unpaid Balance:	18.00
				Unbilled Balan	18.00
Dashboards					
Commerce					
Maganta Connector	4			•	
1					

Figure: Sales Orders



Acumatica	Search	٩ 🖒				;	Revision Two Pro Products Wholesale	<sup>ducts</sup> ~	3/31/2024 9:44 PM	0	💄 admin admin
🗘 Favorites	Sales Orders SO SS11111843	3 - Manas Prem					NOTES	ACTIVITIES	FILES CUST	OMIZATION	TOOLS *
Data Views	← □ □	Ω + ₩ D • I	K < > >I	QUICK PROCESS	CREATE SHIPM	NT HOLD					M
	* Order Type:	SC ,2	Customer Ord	* Cust	omer: MANA	PREM - Manas Prem		red Qty.:	2.00	-	Cue
Time and Expenses	Order Nbr.:	SS11111843 ,P	External Refer	* Loca		Primary Location		l Total:	20.00		vnc to
2	Status:	Open		Cont			-	Discounts:	0.00		agento
Finance	* Date:	3/31/2024		Cum		0 1.00 * VIEW B		ment Dis	2.00	1	
	* Requested On:	3/31/2024		* Proje		-Project Code.		ht Total:	0.00		
Banking				Desc	cription:		• Tax 1	r Total:	0.00		
Payables			ANCIAL SHIPPING	ADDRESSES DIS		CARD PAYMENT	Active	TOTALS	MAGENTO CON!		18.00
	C + X	Reference Nbr.	Applied To Tr	ransferred Balance	Status	Payment Ref.	Payment	Cash Acc			0.00
	🔁 🖗 🗋 Doc. Type	* Reference Nbr.	Applied To Tr Order	to Invoice			Method			d:	
			Applied To Tr	to Invoice	Status Balanced	Payment Ref.		Cash Acc 201998	Released	d:	0.00
Sales Orders	🔁 🖗 🗋 Doc. Type	* Reference Nbr.	Applied To Tr Order	to Invoice			Method		ount Authorize Released	d:	0.00
Sales Orders	🔁 🖗 🗋 Doc. Type	* Reference Nbr.	Applied To Tr Order	to Invoice			Method		Authorizer Released Total Paid Total Tran	d: sferr	0.00 0.00 18.00 0.00
Sales Orders	🔁 🖗 🗋 Doc. Type	* Reference Nbr.	Applied To Tr Order	to Invoice			Method		Released	d: sferr	0.00 0.00 18.00 0.00
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Sales Orders       Purchases       Inventory       Dashboards	🔁 🖗 🗋 Doc. Type	* Reference Nbr.	Applied To Tr Order	to Invoice			Method		Authorize Released Total Paid Total Tran	d: sferr	0.00 0.00 18.00 0.00
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#### Figure: Sales Orders

• To view the log status navigate and click on [Entity Sync Status] under [Configuration].

• Acumatica	Search Q	හ		Revision Two Products Products Wholesale	3/31/2024 9:44 PM	0
Time and Expenses	Magento Connector				4 🕸	×
Finance	Configuration	APIs	Real-Time Processes	Batch Processes		
\$ Banking	Setup Parameters Initialize	Product Schema Category Schema	Product Status	Metadata Product		
Payables	Magento Endpoints Manage Substitute Lists	Customer Schema Product Data	Price	Sales Prices Category		
+ Receivables	License	Category Data	Sales Price	Customer		
Sales Orders	Reports Connector Logs	Customer Data Order Data	Update Kit Qty Update Product Dependencies	Sales Order Shipment		
Purchases	Entity Sync Status		Refresh Sales Prices	Reprocess Failed Messa	ages	
Inventory	Dashboards Sync Status Dashboard		Category Customer	Schedule Batch Pro	ocess	
Dashboards	Schema Management		Sales Order Order Status	Customer Sales Order		
Commerce	Product Category		Sales Order Update	Sales Order Shipment		
Diagento Connector	Customer		RC Order Update Shipment	Initial Data Manage Product Data Initializatio		
🔆 Kensium License			Magento Connector Queue Moni Clear Logs	, rouge para minanzano		

#### Figure: Entity Sync Status

• To view the discount, select [Order Type] and choose [Preformatted].



• Acumatica	Saarch Q. O	🕜 💄 admir	i admin 🗸
Time and Expenses	Order Data	CUSTOMIZATION	TOOLS
Finance			
\$ Banking	Order Type: SO Order Nor. SS1111543		
Payables	0 H		
+ Receivables	RI 0 Dodpot Jann Refurm Water		
Sales Orders	> 0 D		
Purchases			
D Inventory	VISUAL * 🗘 🗘 Preformat* B I U * A * Z * E * E E E & INSERT LAYOUT TABLES		
Dashboards	( "DocumentDetails": ( "orderNor": "SSII11843", "orderType: "Sor",		
Commerce	"Status": "Open", "Custome": "MANASPEN ",		211
O Magento Connector	"cocation: "Main ", "currency: "uson, I "bescription: ", I "ote: "cace-eo:ace-eo:eo:eo;		
🔆 Kensium License	"Requestedon": "024-03-3100:080", "Customerodernumber": "", "ExternalSefNumber": "",		11
CommercePro	Underedy() 1.2,9, "Discontroll": 12.0, "Tartotal": 18.0, "Orderforal": 18.0,		

#### Figure: Order Data

Acumatica	Search Q		DISC	2/2	~ ~	×	💿 💄 admi	in admin	~
Time and Expenses	Order Data						CUSTOMIZATION	TOOLS	Î
Finance									
\$ Banking	Order Type: SO Order Nbr: SS11111843								
Payables	0 H								
+ Receivables	B D Output Json Return Value								
Sales Orders	> 0 D								1
Purchases									l
D Inventory	VISUAL * 🕫 🗘 Preformat * B I 🖳	• A• 2• =• = = = 2 INSEF	T LAYOUT TABLES					-	i.
🕢 Dashboards	"StRitem": frue, "FreeItem": false, "Kiltem": false,							_	
Commerce	"Warehouse": "RETAIL ", "UOM": "EA", "OrderedOty": 2.0,								
CO Magento Connector	"OpenQty": 2.0, "ShippedQty": 0.0, "UnitPrice": 10.0, "Unitcost": 0.0.								
🔆 Kensium License	"ExtPrice": 20 0 "DiscountAmt": 0.0, ][ "Amount": 20.0,							11	L
CommercePro	"ShippingRule": "Back Order Allowed", "TaxCategory": "TAXABLE", "WarkForPO": false, "POSource": "", "LineNote": "".								

#### Figure: Order Data

• You can view the Document Discount in Adobe Connector.



	#24400000841	← Back Login as	Customer	Cancel	Send Email	Hold	Invoice	Ship	Reorder	Edit	Order Lookup
DASHBOARD		0 H T H									
CATALOG		Order Total Notes for this Order				Orc	ler Totals				
KENSIUM A-M CONNECTOR		Status Pending *				Sul	btotal				\$15.00
CUSTOMERS		Comment				Dis	count				-\$1.50
						Shi	pping & Handlin	g			\$2.22
		Notify Customer by Email			12	Gra	and Total				\$30.72
CONTENT		Visible on Storefront					tal Paid				\$0.00
REPORTS		Submit Comment					tal Refunded				\$0.00
STORES						10					350.72
SYSTEM											
FIND PARTNERS & EXTENSIONS	Copyright © 2024 Adobe. All rights reserved.								Privacy Policy		Commerce ver. 2.4.4 / <u>ity</u>   <u>Report an Issue</u>

Figure: Order Total Screen

# **Fixes**

We have fixed all the above-mentioned bugs identified during the release.