

User Guide for ShipStation with Acumatica For ShipStation

By Kensium

Published on 3/22/2024

Version 0.4

877-536-7486
info@kensium.com
kensium.com



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1. Version History:

Ver. No	Date	Description of changes	Author	Reviewed By	Approved By
1.0	08/20/2019	Initial Draft	Asha A		
2.0	11/28/2019	Added Crs	Asha A		
3.0	4/17/2020	Added Section 7,8,9,10	Shabistan F		
4.0	01/12/2023	Updated the document	Umar M		
5.0	03/22/2024	Updated the implementation steps for existing customers when upgrading their Acumatica instance to version 23R2 or later and Currency rate type in SS setup screen	Babitha M		



2. Introduction

This document guides the user to setup, configure and use the ShipStation in Acumatica ERP

3. Installing Acumatica ERP Software Components

To install Acumatica ERP software components, run Acumatica ERP installation package, and follow the instructions of the Acumatica ERP Installer wizard:

- 1. On the Welcome page, click Next.
- 2. On the License Agreement page, read the license agreement. To accept the license agreement, click I Agree and then click Next.
- 3. On the Main Software Configuration page, specify the following options that you want, and then click Next
- 4. Launch the Acumatica ERP Configuration wizard: Select this check box to continue deploying the Acumatica ERP application instance once the Acumatica ERP software components are installed. If you clear this check box, you can run the Acumatica ERP Configuration wizard at a later time by launching the wizard from the Windows Start menu.
- 5. Install Report Designer: Select this check box to install the Report Designer component. If you clear this check box, you can install the Report Designer later by running the installation package.
- 6. Install Debugger Tools: Select this check box to install the Debugger Tools component. This installs debug version of Acumatica core libraries.
- 7. On the Confirm Installation page, click Next.

4. Deploying Acumatica ERP Application Instance

This wizard runs automatically once the software components of Acumatica are installed or you can run it anytime from the Windows Start menu.

- Run the Acumatica ERP Configuration wizard.
- On the Welcome page of the Acumatica ERP Configuration wizard, click Deploy New Application Instance.
- On the Database Server Connection page, specify the Microsoft SQL Server that will be used by the application instance being deployed and then click Next.
- On the Database Configuration page, specify the following options and then click Next:
- Create a new database: Select this option to create a new database and then enter a database name in the New database name field.
- Connect to an existing database: Select this option to select an existing database, and then click on a server name in the server list below.



• On the Company Setup page, specify the appropriate options to add companies for a multicompany application instance of Acumatica ERP. By default, the Configuration wizard creates a single company named Company.

• On the Database Connection page, specify the authentication method used by this application instance of Acumatica ERP to connect to the database, and then click Next.

- On the Instance Configuration page, specify the following options and then click Next:
- Instance Name: Enter a name for this application instance of Acumatica ERP.
- Create Portal: Leave this check box cleared. o Local Path to the Instance: Enter a path on the local computer to this application instance.
- Select an account to access ASP.NET application: Specify whether you want the Anonymous user account to be used to access ASP.NET, or specify another user account
- On the Web Site Configuration page, configure the list of Web sites and create a virtual directory. To use the URL of the IIS default site (i.e, http://www.domain.com), clear the Create Virtual Directory check box not to create a virtual directory.
- On the Confirm Configuration page, view the configuration settings you have specified and then click Finish to deploy this application instance.

5. Changing the Password at the First Logon

Every Acumatica ERP instance comes with the active default user account which you use to log on to the system. You start working with Acumatica ERP by changing the password for the default user.

To Change the Password for the Default User:

- Launch the application instance you have deployed
- On the Login page, enter the default credentials:
- Username: admin
- Password: setup
- To change the default password, type the new password in the New Password field and Confirm Password boxes.
- Click Login.

6. Implementation step for Existing Customers

After the upgrade from 23R1 or (older versions) to the 23R2 version there is a change in the endpoint contract versions where the older system contract is not supporting from 23R2 version. This may lead to store connection failures.



To overcome above issue: Before republishing the 23R2 ShipStation package, we need to execute the following steps as a precondition.

Steps: (Delete existing end point)

- Navigate to Web Service End point screen.
- Click on the KNShipStationEndpoint 17.200.001
- Web service endpoint screen system contract field automatically will be displayed with "3"
- Below is the screenshot for reference.

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Web Service Endpoints KNShipStationEndpoint 17.20	00.001			CU	TOMIZATION	TOOLS -
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- Click on Delete Button
- Click on save button.
- Republish the 23R2 ShipStation (ShipStation Acumatica2023R2)
- Now again navigate to Web Service Endpoints.
- Click on KNShipStationEndpoint 17.200.001
- Click on Endpoint properties tab and System contract should display now with "4."

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Note:

- If you follow above all steps, store connection will be successful, and syncs will work as expected.
- If we have already published the packages without precondition, then store connection will fail. Even in that case please follow above steps (delete existing end point & Republish 23R2 package) to establish store connection back.

7. Publishing the Customization Projects

Navigation: SYSTEM-> CUSTOMIZATION->MANAGE-> CUSTOMIZATION PROJECTS

The Publish Customization displays the list of customization projects available for the current application instance.

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Banking				<u>POstatus</u>		PO301000	Adds tab on PO for tracking overse	as admin admin	11/4/2018	
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• Import the customization package using the Import Button.

• Click on Browse button and select the required package

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• The selected package will display in the open package popup. Click on the UPLOAD button

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• The imported package will be shown in the grid.

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Projects							
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Sales Orders							

- Select the check box which is displayed on the left side of the record in project and click Publish. The package will be published.
- Once the package got published, the check box under the published column will display as selected against the imported package.

	FINANC	E DISTRIB	UTION CONFIGURATIO	N SYSTEM	HELP			10/6/2017 7:07 AM	ADMIN
Management Integration Automation	Customizati	on							
Customization	C Nev	v York - Cu	ustomization Projects ⊯ × PUBLISH + UNP	UBLISH ALL IN	IPORT + EXPC	RT VIEW PUBLISHED)	CUSTOMIZATIO	N HELP +
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Note: If a user needs to publish multiple packages, select the respective packages, then click on the publish button.

8. Store Setup Configuration in ShipStation

Navigation: ACCOUNT SETTINGS -> SELLING CHANNEL -> STORE SETUP -> CONNECT A STORE OR MARKETPLACE

ShipStati o n	Welcome Insights Orders Shipment	s Products Customers				F	C	٩.	9	•
Account	Settings » Store Setup							1		
 ✓ Selling Channels 2 ☐ Store Setup 3 	Store Setup	our current subscription support	s stores i	n unlimited marketplace(s).						
Automation Shipping Printing	Show Inactive Stores			+ Connect a Store or Marketplace	4					
	Store Name	Last Modified	Active	Actions						
Templates	Acumatica Test Instance	01/29/2018	~	Edit Connection						
Inventory Management	🍄 Manual Orders	11/27/2017	~	Edit Connection						
Integrations										
Branded Customer Pages										
÷=										

• Click on Create a store or Marketplace opens an Add Store popup window, select "Acumatica "from the available icons.



$\leftarrow \rightarrow C$	○ A = ht	tps://ship9.shipstation.com/settings	/stores				ŝ					
ShipStation		Dnboard Insights Orders Shipments Products Customers Scan 🔚										
> Account	3 Settings »	Settings * Store Setup										
✓ Selling Channels	Ctore	Connect a Marketplace				×						
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> Branded Customer Pages	1 30 ma	Connect with a Marketplace	by clicking in the list below									
> Templates						^						
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> Shipping	Store Na	Acumatica	EL	amazon	amazon.com.au							
> Printing	Q 22R1	ACUITIALICA The Cloud ERP	Alibaba.com									
> Inventory Management	Q 22R1	Connect	Connect	Connect	Connect							
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		Connect	Connect	Connect	Connect							
	💁 кѕн					~						
	C Level	1 Demo Instance	12/1	4/2022								

- Provided a dropdown 'Select Acumatica Version' with options.
- Certified Acumatica- the Order from Acumatica will sync to Middleware and from Middleware SS will retrieve Acumatica orders
 - Select the 'V2 Acumatica' version as follows.



- Provide the Acumatica URL to which the connection must be made in the Base URL field.
 - Enter the **Username** of the Acumatica instance.
 - Enter the **Password**.
 - Enter the **Company Name**.



- o Enter the Company ID
- o Click Connect

Setup Marketplace Connection	~
Follow these steps to get connected:	
 Visit the Shipstation Extension page for Acumatica here https://help.shipstation.com/hc/en- us/articles/360026140871-Acumatica Install the cartridge to your Acumatica Instance (if you need assistance please contact your consulta VAR) Configure your connection. Map the ShipStation Order Statuses to your Acumatica Order Statuses below. Separate multiple statu with a comma. 	nt / ises
V2 Acumatica	-
Base Url	
https://acutest.kensiumsolutions.com/	
Username *	
admin	
Password	
admin123	
Back Cancel Co	nnect

Screenshot 2:

Setup Marketplace Connection		×
with a comma.		
V2 Acumatica		-
Base Url		
https://acutest.kensiumsolutions.com/		
Username *		
admin		
Password		
admin123		
Company Name		
Company		
Company ID		
2		
Back	Cancel	Connect

- Base URL: Example: <u>https://acumatica.com/</u>
- <u>Username</u> Needs to enter the above instance

Username Example – admin/Test user

• **Password** Enter the respective instance of Password

Status Make sure the Status selected in the Acumatica ShipStation configuration should display here, else enter the required Status in the text boxes.



- Click on "Connect "validates the URL and its respective credentials display a success message else it will display validation.
- The Store Name will display as New Acumatica Store in the grid, click on (...) it against the store and then click on Edit Store Details

٩	New Acumatica Store	12/18/2022	 ✓ 	
٩	New Acumatica Store	12/14/2022	Edit Store Details 🔫	-
•	New Acumatica Store	01/05/2025	Edit Marketplace Con	nection
		01/05/2022	Set Store to Inactive	
٩	New Acumatica Store		Ð	***
٩	New Acumatica Store		0	

- Page will be redirected to new and displayed with New Store details and it will be displayed like shown below
- Provide all necessary details in General Tab.
- Provide Store name. Select below required checkboxes/radio button and click on Save Changes under store



• In Branding provide some Company name



ShipStation	Onboard Insights Orders Shi	pments Products	Customers Scan					•0	[∞] ≣	٥	0 Q
> Account	Settings » Store Setup										
✓ Selling Channels	22D1 06 lon										
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> Templates	General Branding	Tracking Page	Returns Ema	is Packing Slips	Products	Shipping Services	Activity				^
> Automation	Your store's brand is use	d on Packing Slips, C	ustom Tracking Pa	ges, Returns Pages, and	Shipment notif	ication emails.					
> Shipping	Branded Pag	jes Genera	l Settings								
> Printing											
> Inventory Management	Company Name	22R1 06Jan									
> Integrations	Company Rune	Always use Company	Name on the Return Add	ress printed on outbound label	5.						
	Phone										
		Allowed characters:	alphanumeric () . : and -								
	Email										
	Store Logo										
				Upload a Logo File							~

9. ShipStation Configuration in Acumatica

• This screen allows the user to define the basic configuration settings for ShipStation.

Screenshot:

M ravonies	Chin Ctation Config	un line			50. 	C NOTES	FILES	TOO
🕑 Data Views	ShipStation Configu	Iration				L noiza	TILLO	100
Time and Expenses	CONFIGURATION SETTIN	IGS						
Finance	Export Entity Type: Ship Via:	Shipment FEDEX 1 DAY	*					
\$ Banking	Carrier:	1STCLASS	٩					
Payables	Default Box Default Shipping Terms	TESTSHIP	م م					
+ Receivables	Weight Unit:	Pounds ue from ShipStation on Shipme	ent Confirmat		lş.			
Sales Orders	Replace blank Bill 10/S Export Page Size Adjust export date by:	100 0	ustomer Name					
Purchases	Notify on Orders/Shipr	nent Deletion						
Inventory	 a. If any Orders or Shipments fail same is excluded. This information with a text that says Order/Shipme logs regularly for any specific mes 	the required length or mandatory cor n will be logged in the screen called ' ent XYZ skipped because of specific isages there.	ditions of ShipStation, the 'ShipStation Log Details" reason. Please monitor the					
More Items	b. If a shipment is exported to Ship Deletion feature activated; in this ShipStation no further action will be the ship station of the ship ships action will be ships at the ship ship ship ship ship ship ship ship	pStation and then deleted in Acumati scenario when Shipment confirmation appen in Acumatica except for an er	ca without the Notify on n is received from try in the logs					
	c. It is recommended that you acti	vate the Notify on Deletion feature se	o that you are warned					

- **Export Entity Type**: This option allows the user to select the export type to be either Orders or Shipments, and the selected entity is sent across to ShipStation from Acumatica.
- Order Type: This option allows the user to select more than one order type (*Automation Behavior* >*Sales order type only*) from the drop-down list available. These are the orders that are eligible to be sent across to ShipStation through the order retrieval API.
- Enable support for Partial/Split shipments from ShipStation Check box: Enabling this feature means that if an order is set to Ship Complete and partial shipment notification is received from ShipStation, then the order is set to Backorder Allowed automatically so that the shipment data can be processed.



- Modify Ship Via on Shipment Confirmation: If the user selects the checkbox, below are the expected results.
 - Validation message will be displayed when the user selected this checkbox and tries to save the page without providing the carrier.
 - If this checkbox is selected and now the user will see the updated ship via during shipment confirmation.
- **Default Box:** This option allows the user to select the Default box from the list of SS Default boxes.
- **Default Shipping Terms:** User will be allowed to select the default shipping term from the selector, below are the expected results.

Example: When FALTRATE1 Is selected in the configuration screen

ShipStation Configuration
CONFIGURATION SETTINGS
* Export Entity Type: Order *
* Order Type: SO - Sales Order *
🗢 🗹 Enable support for Partial/Split Shipments from Shipstation
✓ Modify ShipVia on Shipment Confirmation
Carrier: WILLCALL
Default Box: LARGE P
Default Shipping Terms: FLATRATE1 0
Weight Unit: Pounds *
Import Freight cost value from ShipStation on Shipment Confirma
📽 🗹 Replace blank Bill To/Ship To Company Name with Customer Name
Export Page Size: 100
Adjust export date by: 0
Notify on Orders/Shipment Deletion
NOTES:
a. If any Orders or Shipments fail the required length or mandatory conditions of ShipStation, the same is excluded. This information will be logged in the screen called "ShipStation Log Details" with a text that says Order/Shipment XYZ skipped because of specific reason. Please monitor the logs regularly for any specific messages there.
b. If a shipment is exported to ShipStation and then deleted in Acumatica without the Notify on Deletion feature activated; in this scenario when Shipment confirmation is received from ShipStation no further action will happen in Acumatica except for an entry in the logs
c. It is recommended that you activate the Notify on Deletion feature so that you are warned when you try to delete and Order or Shipment in Acumatica and if that same entry is already present in the ShipStation system

- Place a Sales order and export to ShipStation and then create a tracking detail in the portal.
- Fetch the details back to Acumatica and verify the Freight price field.
- As per the shipping terms configuration the Freight price will be updated under Shipping TAB.

Before Export to ShipStation:

≡ Menu	Search	<u> </u>		Acumatica	Revision Two Products Products Wholesale	1/17/2023 6.47 PM	Image: Second
Shipments	and a contract				L) NOTES	ACTIVITIES FILES	CUSTOMIZATION TOOLS .
005047 - USA Bart	ending School						
← □ □ •	+ = K < > >	CONFIRM SHIPMENT H	OLD EXPORT TO SHIPHAWK ····				
Shipped By:							
DETAILS ORDERS	SHIPPING SHIPSTATION INFO	SHIPHAWK INFO PACKAGE	5				
SHIP-TO CONTACT		SHIPPING INFORMATION					
	Override Contact						
Account Name:	USA Bartending School	Ship Via:	,0 SHOP FOR RATES				
Attention:	Receiving		El Will Call				
Phone 1:	+1 (777) 532-9522	FOB Point	٩,				
Email:	barkeep@usabartend.con E	B Shipping Terms:	م				
SHIP-TO ADDRESS		Shipping Zone ID:	9				
	Override Address	Terms Of Sale (inosterm)	×				
	ADDRESS LOOKUP	Billing Reference # (DH.)					
Address Line 1:	201 Lower Notch Rd	Delivery Confirmation:					
Address Line 2:		Endorsement					
City:	Little Fails		Residential Delivery				
Country:	US - United States of America		Saturday Delivery				
State:	NJ - NEW JERSEY		Use Customer's Account				
Postal Code:	07424		C Insurance				
Latitude:		Freight Currency:	USD P 1.00 * VIEW BASE				
Longitude:		Freight Cost:	0.00				
			Override Freight Price				
		Invoice Freight Price B	Shipment				
		Preight Price:	0.00				
-							



After importing ShipStation details:

≡ Menu	Search	<mark><</mark> ඵ		Acumatica
Shipments 005047 - USA Barter	nding School			
1	+ 🗇 🛛 🕹 🕹 🖓	CONFIRM SHIPMENT HO	LD EXPORT TO SHIPHAWK ····	
DETAILS ORDERS	SHIPPING SHIPSTATION INFO	SHIPHAWK INFO PACKAGES	3	
SHIP-TO CONTACT		SHIPPING INFORMATION		_
Account Name:	Override Contact USA Bartending School	Ship Via:	FEDEXGRC P SHOP FOR RATES	
Attention: Phone 1:	Receiving +1 (777) 532-9522	FOB Point:		_
Email: SHIP-TO ADDRESS	barkeep@usabartend.con	Shipping Terms: Shipping Zone ID:	FLATRATE1 - Flat Rate Shipping - Am P	
	Override Address	Terms Of Sale (Incoterm): Billing Reference # (DH	•	
Address Line 1: Address Line 2:	201 Lower Notch Rd	Delivery Confirmation:	Skip Address Verification	
City:	Little Falls	Endorsement:	Residential Delivery	
Country: State: Postal Code:	US - United States of America NJ - NEW JERSEY 07424		Saturday Delivery Use Customer's Account	
Latitude: Longitude:		Freight Currency: Freight Cost:	Insurance USD I.00 VIEW BASE 0.00 Override Freight Price	
		Invoice Freight Price B	Shipment	
		Freight Price:	10.00	

• Above Freight price will be updated as per the default Acumatica shipping term configuration shown below

Default Shipping term configuration:

	∃ Menu			Search		Q	3
shi FL	ATRATE1 -	Flat Ra	ate Sh +	nipping - Amo	unt of Order	> >1	
**	Term ID: Description:		FLATE Flat R	RATE1 ate Shipping - Amo	,c ount of C		
	Invoice Freight P	rice B	Shipm	ent	*		
Ó	+ ×	 ⊷	x				
	Break Amount	Freigh	t Cost %	Invoice Amount %	Shipping and Handling	Han	Line Iling
	0.00		0.00	0.00	5.00	0	0.00
>	50.00		0.00	0.00	10.00	0	00.00
	100.00		0.00	0.00	15.00	0	0.00

- Weight Unit: This option allows the user to select the Weight Unit from the drop-down list. Example: Pounds/Ounces/Grams
- Import Freight cost value from ShipStation on Shipment Confirmation:
 - In ShipStation, while the carrier is added such as FedEx Ground etc, some amount is charged for the products to be transported which is the freight cost Select the checkbox against this option if you



want the Shipment Freight charges from ShipStation to be assigned to Acumatica when the shipment is confirmed. If this check box is not selected, even though the freight charges are calculated in ShipStation but the value of the Freight charges in Acumatica is not updated and remains zero.

• Select the checkbox against Import Freight cost value from ShipStation on Shipment Confirmation.

☆ Favorites	ShipStation Configu	ration			NOTES	FILES	TOOLS -				
🕒 Data Views	∽ 🖺	n 📾									
*	CONFIGURATION SETTIN	ONFIGURATION SETTINGS									
Time and Expenses	* Export Entity Type:	Shipment	*								
	* Ship Via:	FEDEX 1 DAY	*								
iii) Finance	Modify ShipVia on Ship	Modify ShipVia on Shipment Confirmation									
Č Durkhar	Carrier:	Carrier 1STCLASS P									
Danking	Default Box:	Default Box: BOX1 p									
O Devela	Default Shipping Terms TESTSHIP p Weight Link Bounder =										
Payables	Vieginionia Pountas										
U Receivables	Export Page Size: 100										
Sales Orders	Adjust export date by:	Adjust export date by: 0									
	Notify on Orders/Shipment Deletion										
Purchases	NOTES:										
	a. If any Orders of shipments fail the required length or mandatory conditions of ShipStation, the										
lnventory	same is excluded. This information will be logged in the screen called "ShipStation Log Details" with a let that that says ColortPhysicane K72 subpote Decause of Specific reason. Please monitor the										
	b. If a shipment is exported to Ship	Station and then deleter	in Acumatica without the Notify on								
More Iteme	ShipStation no further action will ha	appen in Acumatica exci	pt for an entry in the logs								
••• <	 c. It is recommended that you active when you try to delete and Order of 	rate the Notify on Deletion r Shipment in Acumatica	n feature so that you are warned and if that same entry is already					-			

• Here are the total charges that ShipStation charges for freight:

 Order Summary	Order Details					× · · · · · · · · · · · · · · · · · · ·	
Order Date Cost Edit Recipient Edit Edit Package Package Order Date Product Ship To A Baby Inc. Size 1 + L 2 + W 3 + H (inc.) Paid Date Shipping Tax Paskage 1 + L 2 + W 3 + H (inc.) Ordor Oy2023 S0.00 A Baby Inc. Size 1 + L 2 + W 3 + H (inc.) Ordor Oy2023 S0.00 Tax BROOKLVN, NY 11204-2388 US BROOKLVN, NY 11204-2388 US Ship By Tax So.00 A Suite / Apt Number Not Found or Inval Validate Address - S0.00 A Suite / Apt Number Not Found or Inval Validate Address Insurance Hold Until Total Tax Information A Baby Inc. Click to save as shipping defaults for this product S0.00 Sold To A Baby Inc. Take Cost Review Create + Print Label S0.00 Sold To A Baby Inc. Take Cost Review Create + Print Label Delivery Thursday 1/12 by 11:00 PM Tursday 1/12 by 11:00 PM Tursday 1/12 by 11:00 PM	Order Summar	у				Service UPS® Ground 🔻 🗘	
	Order Date Order Date 11/09/2023 Pald Date 11/09/2023 Ship By - told Until - This is a gift	Cost Product \$0.00 Shipping \$0.00 Tax \$0.00 Total \$0.00 Total Paid @ \$0.00	Edit	Recipient Ship To A Baby Inc. A BABY INC. 1958 59TH ST BROOKLYN, NY 11204-2388 US 718-633-3730 ▲ Suite / Apt Number Not Found or Inval Tax Information - Sold To A Baby Inc. ↓ 718-633-3730 ■ accounting@ababy.com ↓ C-00000003	Edit Validate Address Add	Package Package + + Size 1 ‡ L 2 ‡ W 3 ‡ H (in) Confirmation Online * Insurance None * Click to save as shipping defaults for this product Rate Cost Review Create + Print Label S17.56 C Delivery Thursday 1/12 by 11:00 PM * Other Shipping Options	•
der Items Split Ship Shipping Account RN LIVE ACCOUNT - PLZ VOID LABELS (Primary)	ler Items				Split Ship	Shipping Account RN LIVE ACCOUNT - PLZ VOID LABELS (Primary)	•

• Now the same amount will be seen in Acumatica in that shipment under the SHIPPING SETTINGS as follows.

• Replace blank Bill to/Ship To Company Name with Customer Name:

Since ShipStation requires the Company Name as a mandatory value, in case of the company name is blank, the plugin exports the Customer Name as Company Name to ensure that the export of the order/shipment is not impacted



• While placing an order from Acumatica, if the Company Name under the **FINANCIAL SETTINGS** and the **SHIPPING SETTINGS** tabs are not provided.

Acumatica	Search	Q				Revision Two Products Products Wholesale	4/19/2020 V (2) admin admin 11.23 PM V (2) Company
☆ Favorites	Sales Orders					NOTES ACTIVITIES FILE	ES NOTIFICATIONS CUSTOMIZATION TOOLS
🕑 Data Views	← SAVE & CLO	se 🖾 🔉 + 💼		IICK PROCESS ACT	IONS - REPORTS -		
-	Order Type: SO Order Nhr: SO	,0 * Customer.	ABARTENDE - USA Bartending Schor .0	Ordered Qty.: Discount Total:	2.00		
Einance		old Currency:	USD P 1.00 + VIEW BASE	VAT Exempt T	0.00		
Payables	Status: Ope	en	Credit Hold	VAT Taxable T.	0.00		
0	* Requested On: 4/16	6/2020 - Project	X - Non-Project Code. 20	Order Total	1,010.00		
Receivables	Customer Ord	Description					
Sales Orders	External Refer						
D Rutchanor	DOCUMENT DETAILS	S TAX DETAILS COMMIS	SIONS FINANCIAL SETTINGS PA	MENT SETTINGS SH	PPING SETTINGS DISCOUNT DE	ETAILS SHIPMENTS PAYMENTS TOTALS	
Fuicidases	BILL-TO CONTACT		FINANCIAL INFORMATIO	DN			
Inventory		Override Contact	* Branch:	PRODWHOLE - Product	s Wholesale P		
Configuration	Attention:	Accounts Receivable	Customer Tax Zone:	Overnoe Tax Zone			
255 Coningditution	Phone 1:	+1 (908) 532-9522	Entity Usage Type				
Dashboards	Email: BILL TO ADDRESS	barkeep@usabartend.con	Invoice Nbr	Bill Separately			
Magento Connector		Override Address	Invoice Date:				
	Address Line 1:	201 Lower Notch Rd	* Terms	30D - 30 Days	Q		
	Address Line 2:		Due Date:				
More Items	City:	Little Falls	Cash Discount Date:				
	Country:	US - United States of America	Post Period				
	State:	NJ - NEW JERSEY	Orig. Order Type:				
	Postal Code:	07424	Orig. Order Nbr.:				
				Emailed			
			workgroup:		9		

• Now if the check box against Replace blank Bill to/Ship To Company Name with Customer Name is selected under the ShipStation Configuration screen as follows.

≡ Menu	Search	٩	Q		Q A
ShipStation Configu	iration				
\$					
CONFIGURATION SETTIN	IGS				
* Export Entity Type:	Order	~			
* Order Type:	SO - Sales Order	~			
🗢 🛃 Enable support for Par	tial/Split Shipments from Ships	tation			
✓ Modify ShipVia on Ship	ment Confirmation				
Carrier:	WILLCALL	Q			
Default Box:	LARGE	0			
Default Shipping Terms:	FLATRATE1	Q			
Weight Unit:	Pounds	-			
 Import Freight cost value 	ue from ShipStation on Shipme	ent Confirma			
C Replace blank Bill To/S	hip To Company Name with C	ustomer Name			
Export Page Size:	100				
Adjust export date by:	0				
Notify on Orders/Shipm	nent Deletion				
NOTES: a. If any Orders or Shipments fail t	the required length or mandatory co	nditions of ShipStation, the			
with a text that says Order/Shipme logs regularly for any specific mes	ant XYZ skipped because of specific sages there.	reason. Please monitor the	•		
b. If a shipment is exported to Ship Deletion feature activated; in this s ShipStation no further action will h	Station and then deleted in Acumat conario when Shipment confirmatio appen in Acumatica except for an e	ica without the Notify on n is received from ntry in the logs			
 It is recommended that you activity when you try to delete and Order of present in the ShipStation system 	vate the Notify on Deletion feature s or Shipment in Acumatica and if that	o that you are warned same entry is already			

• Now, even if the Company Name was not provided, the system replaces the value with the Customer in Acumatica and displays that as the buyer's name in ShipStation.



Acumatica	Search		Q								Ren Pro	vision Two Pro ducts Wholesale	oducts 🗸	4/19/2020 11:30 PM	~ @) 🔔 adm	in admin _{Sany}
🔂 Favorites	Sales Orders	5									D	NOTES AC	TIVITIES	FILES NOTIFIC	ATIONS	CUSTOMIZATIC	N TOOLS
🕒 Data Views	← SAVE &		0	+ 🗊	0 • K K	> >I QUICK	PROCESS ACT	IONS - RE	PORTS -								
	* Order Type:	SO	P •(Customer:	ABARTENDE - USA	Bartending Schoi 🔎 🧷	Ordered Qty.:	2.00									
Finance	Order Nbr.;	SO005271	P 1	ocation:	MAIN - Primary Loc	ation ,0	Discount Total:	0.00									
<u></u>	Status:	Open		Junency	Credit Hold	· VIEW DAGE	VAT Taxable T	0.00									
Payables	* Date:	4/16/2020	* *	Project:	X - Non-Project Coo	е. <i>Р 0</i>	Tax Total	0.00									
+) Receivables	* Requested On	4/16/2020					Order Total:	1,010.00									
	Customer Ord		1	escription:													
Sales Orders	External Keler																
Purchases	DOCUMENT DE	TAILS	AX DETAILS	COMMISS	SIONS FINANCIA	L SETTINGS PAYME	NT SETTINGS SH	PPING SETTIN	GS DISCOUN	VT DETAILS	SHIPMENTS	PAYMENTS	TOTAL	S			
	0 + 0	×	ALLOCATION	S ADD INV	OICE ADD STOC	KITEM POLINK I	VENTORY SUMMARY	⊢ X	Ţ								
linventory	፼ 0 D *Brand	h.	*Inventory ID	Fre	e Warehouse n	Line Description		*UOM	Quantity	Qty. On Shipments	Open Qty.	Unit Price	Manual Price	Shipping Rule		Ext. Price	Discouri Percen
🔅 Configuration	> 0 D PROD	WHOLE	AACOMPUT	21 0	WHOLESALE	Acer Laptop Compute	ır	EA	2.00	0.00	2.00	500.00		Back Order Allow	red	1,000.00	0.000000
0																	
Dashboards																	
Magento Connector																	
Magento Connector																	
Magento Connector																	
Magento Connector																	
Magento Connector																	

Note:

If the check box against Replace blank Bill to/Ship To Company Name with Customer Name isn't selected and the order was placed without the Company Name under the FINANCIAL SETTINGS and SHIPPING SETTINGS tabs again, the system doesn't sync this order from Acumatica to ShipStation and it displays an error related to this under ShipStation Log Details screen as "Order Skipped: Bill To Name may not be empty" as Company Name is a mandatory field to sync the order from Acumatica to ShipStation.

ShipStation Log Details	
Request Requested * Entity Type * Action Name * Sales Order Nbr. * Shipment Nbr. Level Data from ShipStation Description	
38 06-01-2023 01 Shipment ShipNotify 004990 Information " xml version="1.0("encoding="UTF-8)" Shipment Updated an</td <td>confirmed successf</td>	confirmed successf
37 08-01-2023 01 Shipment Export 004989 Error = Shipment Skipped: Ite	n - Name may not b
37 06-01-2023 0; Shipment Export 004988 Error = Shipment Skipped: Ite	n - Name may not b
36 08-01-2023 01 Shipment Export 004989 Error = Shipment Skipped: Ite	n - Name may not b
36 06-01-2023 0; Shipment Export 004988 Error " Shipment Skipped: Ite	n - Name may not b
35 08-01-2023 02 Shipment Export 004989 Error " Shipment Skipped: Ite	n - Name may not b
35 08-01-2023 02 Shipment Export 004988 Error " Shipment Skipped: Ite	n - Name may not b
34 06-01-2023 01 Shipment Export 004988 Error = Chinema 1 Shipment Transitioned Tra	- Name may not be
33 08-01-2023 02 Shipment Export 004988 Error = cmply	- Name may not be
32 08-01-2023 01 Shipment Export 004988 Error - Shipment Skipped: Ite	n - Name may not b
31 06-01-2023 01 Shipment Export 004988 Error " Shipment Skipped: Its	n - Name may not b
30 08-01-2023 01 Shipment Export 004988 Error " Shipment Skipped: Ite	n - Name may not b
29 06-01-2023 01 Shipment Export 004988 Error " Shipment Skipped: Its	n - Name may not b
28 08-01-2023 01 Shipment Export 004988 Error = Shipment Skipped: Ite	n - Name may not b
27 06-01-2023 01 Shipment Export 004988 Error = Shipment Skipped: Ite	n - Name may not b
26 06-01-2023 01 Shipment Export 004988 Error " Shipment Skipped: Its	n - Name may not b
25 06-01-2023 01 Shipment Export 004988 Error "Shipment Skipped: Ite	n - Name may not b
24 06-01-2023 01 Shipment Export 004988 Error " Shipment Skipped: Its	n - Name may not b
23 06-01-2023 01 Shipment Export 004988 Error " Shipment Skipped: Ite	n - Name may not b

10.ShipStation Mapping

• Introduced a new screen 'ShipStation Mapping' where the user can map required Acumatica field mappings against ShipStation fields for Orders and Shipments.



- This screen has different kinds of mappings available for orders and shipments. The user can change the mappings as per the requirement as to what field in Acumatica o want to display or map to the field in ShipStation.
 - To view/change the mappings:
 - Navigate to Sales Order Ship Station

a Acumatica	Search Q				Products Wholesale	4/19/2020 11:44 PM	~	0	-
A Favorites	Sales Orders: Quick Mer	าน					~	卆	<03>
🕒 Data Views	New Sales Order New Quote	□ New Payment ★ New Customer							
Finance	Transactions	Inquiries	Reports	ShinStation					
Payables	Sales Orders	Customer Details	Sales Order Summary	ShipStation Configuration	1				
+ Receivables	Invoices Shipments	Printed Forms Sales Order	Sales Order Details by Customer Sales Order Details by Inventory	ShipStation Mapping ShipStation Log Details					
Sales Orders	Automated Operations	☆ Invoice/Memo	Shipment Summary Daily Sales Profitability						
 Purchases Inventory Configuration Dashboards Magento Connector More Items 	Pick, Pack, and Ship Profiles Customers Sales Prices Processo Orders Process Orders Process Invoices and Memos Create Transfer Orders PrintEmail Orders Update Authorization Expiration	Quote Pick List Pick List - Confirm All Pick List - Confirm Picked Pick List - Confirm Picked with It Pick List - Confirm Picked with B Shipment Confirmation	Daily Sales Prohitability Sales Profitability by slesperso Sales Profitability by item Class						
			✓ Show Full Menu						

• Click ShipStation Mapping. The following screen appears.

Acumatica	Search		۹.				Revision Products	Two Products Wholesale	4/19/2020 11:46 PM	admin admin Company
A Favorites	ShipStatio	n Mapping 😒								CUSTOMIZATION TOOLS .
Data Views	0 0	⊜ H								
	Acumatica	Export Entity:	Order							
Finance		Line XPath Nbr		Ship Station Field	Mapping Rule	Acumatica View	Acumatica Field	Required	IsContainer	
Payables	> 0 0	1 Orders		Orders	N/A			Ð		-
	0 0	2 Orders/Order		Order	N/A					
Receivables	0 0	3 Orders/Order/Or	deriD	OrderID	Static	Order	OrderNbr	2		
	0 0	4 Orders/Order/Or	derNumber	OrderNumber	Static	Order	OrderNbr	P		
Sales Orders	0 D	5 Orders/Order/Or	derDate	OrderDate	Static	Order	OrderDate	2		
	0 D	6 Orders/Order/Or	derStatus	OrderStatus	Static	Order	Status	2		
Purchases	0 0	7 Orders/Order/La	stModified	LastModified	Static	Order	LastModifiedDateTime	2		
	0 D	8 Orders/Order/Sh	ippingMethod	ShippingMethod	Static	Order	ShipVia			
Inventory	0 0	9 Orders/Order/Pa	rymentMethod	PaymentMethod	Mapping	Payment Method	Descr			
	0 D	10 Orders/Order/Or	derTotal	OrderTotal	Static	Order	CuryOrderTotal	2		
Configuration	0 0	11 Orders/Order/Ta	xAmount	TaxAmount	Static	Order	CuryTaxTotal			
	0 0	12 Orders/Order/Sh	ippingAmount	ShippingAmount	Static	Order	CuryFreightAmt	2		
Dashboards	0 0	13 Orders/Order/Cu	stomerNotes	CustomerNotes	Mapping					
	0 0	14 Orders/Order/Int	ernalNotes	InternalNotes	Mapping					
Magento Connector	0 0	15 Orders/Order/Git	R	Gift	N/A					
	0 0	16 Orders/Order/Git	RMessage	GiftMessage	N/A					
More Items	0 0	17 Orders/Order/Cu	stomField1	CustomField1	Mapping					
	0 0	18 Orders/Order/Cu	istomField2	CustomField2	Mapping					
	0 0	19 Orders/Order/Cu	istomField3	CustomField3	Mapping					
	0	20 Order/Order/Reg	questedWarehouse	RequestedWarehouse	N/A					
	0 0	21 Orders/Order/So	urce	Source	Mapping					
	0	22 Orders/Order/Cu	istomer	Customer	N/A			2	e	
	0 D	23 Orders/Order/Cu	stomer/CustomerCode	CustomerCode	Static	Customer	AcctCD	1		*

• Select the Acumatica Export Quantity (Order/Shipment).



• Acumatica	Search		Q				Revision Ty Products Wh	vo Products 🗸	4/19/2020 11:48 PM
Favorites	ShipStati	on Mapping 😭							
	0 0								
🕒 Data Views									
	Acumatic	a Export Entity:	Order	· ·					
Enance	8 G D	Line XPath Nbr	Shipment	Station Field	Mapping Rule	Acumatica View	Acumatica Field	Required	IsContainer
Payables	0 0	1 Orders		Orders	N/A			V	V
	0 0	2 Orders/Ord	ler	Order	N/A				
Receivables	0 0	3 Orders/Ord	ler/OrderID	OrderID	Static	Order	OrderNbr	2	
	0 0	4 Orders/Ord	ler/OrderNumber	OrderNumber	Static	Order	OrderNbr		
Sales Orders	0 0	5 Orders/Ord	ler/OrderDate	OrderDate	Static	Order	OrderDate	V	
	0 0	6 Orders/Ord	ler/OrderStatus	OrderStatus	Static	Order	Status	\checkmark	
Purchases	0 0	7 Orders/Ord	ler/LastModified	LastModified	Static	Order	LastModifiedDateTime	2	
	0 0	8 Orders/Ord	ler/ShippingMethod	ShippingMethod	Static	Order	ShipVia		
Inventory	0 0	9 Orders/Ord	ler/PaymentMethod	PaymentMethod	Mapping	Payment Method	Descr		
	0 0	10 Orders/Ord	ler/OrderTotal	OrderTotal	Static	Order	CuryOrderTotal		
Onfiguration	0 0	11 Orders/Ord	ler/TaxAmount	TaxAmount	Static	Order	CuryTaxTotal		
	0 0	12 Orders/Ord	ler/ShippingAmount	ShippingAmount	Static	Order	CuryFreightAmt		
Dashboards	0 0	13 Orders/Ord	ler/CustomerNotes	CustomerNotes	Mapping				
	< 0 D	14 Orders/Ord	ler/InternalNotes	InternalNotes	Mapping				
Magento Connector	0 0	15 Orders/Ord	ler/Gift	Gift	N/A				
	0 0	16 Orders/Ord	ler/GiftMessage	GiftMessage	N/A				
More Items	0 0	17 Orders/Ord	ler/CustomField1	CustomField1	Mapping				
	0 0	18 Orders/Ord	ler/CustomField2	CustomField2	Mapping				
	0 0	19 Orders/Ord	ler/CustomField3	CustomField3	Mapping				
	0 0	20 Order/Orde	er/RequestedWarehouse	RequestedWarehouse	N/A				
	0 0	21 Orders/Ord	ler/Source	Source	Mapping				
	0 0	22 Orders/Ord	ler/Customer	Customer	N/A			2	
	0 0	23 Orders/Ord	ler/Customer/CustomerCode	CustomerCode	Static	Customer	AcctCD	2	

• Change the Acumatica Field corresponding to Acumatica View as to change the mapping in ShipStation.

S	ShipStation Mapping customization														
¢	5	S		l⊷l											
	Acu	matica B	Export I	Entity:	Order	¥									
8	0 (ב	Line Nbr	XPath		ShipStation Field	Mapping Rule	Acumatica View	Acumatica Field		•	R	equired	Max Allowed Field Length	IsContainer
	0		1	Orders		Orders	N/A						1		2
	0	D	2	Orders/Order		Order	N/A						\checkmark		V
	0	D	3	Orders/Order/OrderID	1	OrderID	Static	Order	OrderNbr				\checkmark	50	
	0		4	Orders/Order/OrderNo	umber	OrderNumber	Static	Order	OrderNbr				\checkmark	50	
	0		5	Orders/Order/OrderD:	ate	OrderDate	Static	Order	OrderDate				\checkmark		
	0		6	Orders/Order/OrderSt	atus	OrderStatus	Static	Order	Status				\checkmark	50	
	0	D	7	Orders/Order/LastMod	dified	LastModified	Static	Order	LastModifiedDateTi	ime			\checkmark		
	0		8	Orders/Order/Shipping	gMethod	ShippingMethod	Static	Order	ShipVia					100	
1	0		9	Orders/Order/Paymer	ntMethod	PaymentMethod	Mapping	Payment Method	Descr			Q		50	
	0		10	Orders/Order/OrderTo	tal	OrderTotal	Static	Order	CuryOrderTotal						
	0		11	Orders/Order/TaxAmo	punt	TaxAmount	Static	Order	CuryTaxTotal	SELE	ст	Ó	⊷		0
	0		12	Orders/Order/Shipping	gAmount	ShippingAmount	Static	Order	CuryFreightAmt	SELL		~			~
	0		13	Orders/Order/Custom	erNotes	CustomerNotes	Mapping			E Field	Name				
	0		14	Orders/Order/Internal	Notes	InternalNotes	Mapping			> Des	or				
	0	D	15	Orders/Order/Gift		Gift	N/A			Dire	ctDepo	sitFile	Format		
	0		16	Orders/Order/GiftMes	sage	GiftMessage	N/A			Has	Proces	singC	enters		
	0		17	Orders/Order/Custom	Field1	CustomField1	Mapping			IsAd	countN	umbe	rRequired		
	ດ.									IsAd	otive				
										Las	tModifie	dByIC	0		

• Select the Acumatica field and click save.

11.ShipStation Log Details

• This screen has all the error logs with respect to the order and shipment numbers. To view the logs:



• Navigate to Sales Order ShipStation.

≡ Menu	Search Q		🗨 Acumatica	Revision Two Products Vinlesale 1/17/2023 C
\$ Banking	Sales Orders			
Projects	New Sales Order Quote	Payment New Customer		
% Taxes	Transactions	Inquiries	Reports	Preferences
Payables	★ Sales Orders ★ Invoices	Customer Details Blanket Sales Order Review	Sales Order Summary Sales Order Details by Customer	PayPal Invoicing Configuration S
Receivables	* Shipments	Credit Card Payments with Multi	Sales Order Details by Inventory	ShipStation Configuration
😥 Customization	Automated Operations	Printed Forms	Blanket Sales Order Details	ShipStation Mapping ShipStation Log Details
Sales Orders	Pick, Pack, and Ship Profiles	Sales Order Invoice/Memo	Shipment Summary Daily Sales Profitability	
🛱 Purchases	* Customers	Blanket Sales Order	Sales Profitability by Salesperso Sales Profitability by Item Class	
linventory	Sales Prices	Pick List		
2 ^{\$} Payroll	Process Orders	Pick List - Confirm All		
🕢 Dashboards	Generate Intercompany Sales O Process Shipments	Pick List - Confirm Picked with It		
🔲 VyaPay	Create Pick Lists	Pick List - Confirm Picked with B Batch Packing Slip		
<	Process Invoices and Memos	Wave Packing Slip	Show All 👻	

• Click ShipStation Log Details. The following screen appears.

Q Acumatica	Search						Revision Two Products Products Wholesale	4/19/2020 1:09 AM	0	Admin admin Company
Favorites	ShipStation Log Details 🗄								cu	STOMIZATION TOOLS
~	ပံ က 🖾 ACTIONS • 🖂	N								
C Data Views	E Request Requested * Entity Type	*Action Name	* Sales Order Nbr.	* Shipment Nbr.	Level	Data from Ship Station	Description			
Finance	> 37 17-04-2020 0° Shipment	ShipNotify		002798	Information	" xml version=\"1.0\" encoding=\"UTF-8\".</td <td>Shipment Updated and confirm</td> <td>ned successf</td> <td></td> <td></td>	Shipment Updated and confirm	ned successf		
	36 17-04-2020 0° Order	ShipNotify	SO005272		Information	" xml version=\"1.0\" encoding=\"UTF-8\"</td <td>. Shipment Updated and confirm</td> <td>ned successf</td> <td></td> <td></td>	. Shipment Updated and confirm	ned successf		
Payables	35 16-04-2020 2: Order	Export	SO005270		Information	175	Order Skipped: BillTo - Name	may not be e		
	35 16-04-2020 2: Order	Export	SO005269		Information	-	Order Skipped: BillTo - Name	may not be e		
Receivables	35 16-04-2020 2: Order	Export	SO005268		Information	9 -	Order Skipped: BillTo - Name	may not be e		
-	35 16-04-2020 2: Order	Export	SO005265		Information	-	Order Skipped: BillTo - Name	may not be e		
Sales Orders	34 16-04-2020 22 Order	ShipNotify	SO005267		Error	" xml version=\"1.0\"? <shipnotice td="" xmln.<=""><td>'tstamp' cannot be empty.</td><td></td><td></td><td></td></shipnotice>	'tstamp' cannot be empty.			
	33 16-04-2020 2; Order	ShipNotify	SO005263		Information	" xml version=\"1.0\"? <shipnotice td="" xmln<=""><td>Shipment Updated and confirm</td><td>ned successf</td><td></td><td></td></shipnotice>	Shipment Updated and confirm	ned successf		
Purchases	32 16-04-2020 2; Order	ShipNotify	SO005263		Information	" xml version=\"1.0\"? <shipnotice td="" xmln.<=""><td>Shipment Updated and confirm</td><td>ned successf</td><td></td><td></td></shipnotice>	Shipment Updated and confirm	ned successf		
-	31 16-04-2020 2; Order	ShipNotify	SO005266		Information	" xml version=\"1.0\"? <shipnotice td="" xmln<=""><td>. Shipment Updated and confirm</td><td>ned successf</td><td></td><td></td></shipnotice>	. Shipment Updated and confirm	ned successf		
La Inventory	30 16-04-2020 2; Order	ShipNotify	SO005266		Error	" xml version=\"1.0\" encoding=\"UTF-8\".</td <td>'tstamp' cannot be empty.</td> <td></td> <td></td> <td></td>	'tstamp' cannot be empty.			
(²)	29 16-04-2020 22 Order	ShipNotify	SO005266		Error	" xml version=\"1.0\" encoding=\"UTF-8\".</td <td>'tstamp' cannot be empty.</td> <td></td> <td></td> <td></td>	'tstamp' cannot be empty.			
Configuration	28 16-04-2020 0€ Order	Export	SO005265		Error	" xml version=\"1.0\" encoding=\"UTF-8\"</td <td>'tstamp' cannot be empty.</td> <td></td> <td></td> <td></td>	'tstamp' cannot be empty.			
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- Note: You can clear the logs using Clear Log option under ACTIONS.
 - To clear the logs:

Click ACTIONS.



Acumatica	Search Q					Revision Two Products Products Wholesale	4/22/2020 5:16 AM	0	admin adi Company	min
📩 Favorites	ShipStation Log Details ☆ 산 ∽ 금 ACTIONS - H	x						CUSTO	OMIZATION	тос
Data Views	Request Reques Clear Log ID Date	*Action Name *Sales Order	Nbr. * Shipment Nbr.	Level	Data from Ship Station	Description				-
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• Click Clear Log. The following pop-up screen appears.

• Select the date until which you want the logs to be cleared.

SO005268	Information	100							C	order Skipped: BillTo - Name may not be e				
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SO005264	Error	41	6	7	8	9	10	11	12	tamp' cannot be empty.				
SO005264	Error	42	13	14	15	16	17	18	19	tamp' cannot be empty.				
SO005263	Error	43	20	21	22	23	24	25	26	tamp' cannot be empty.				
SO005263	Error		20	21	22	20	24	25	20	tamp' cannot be empty.				
SO005263	Error	44	21	28	29	30	31	1	2	tamp' cannot be empty.				
SO005262	Error	45	3	4	5	6	7	8	9	w shipment cannot be created for the sa				
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• Click OK to clear the logs till the selected date

12.ShipStation Notify

Let's say, we haven't selected any value CARRIER (WILLCALL etc.) under the ShipStation Configuration screen. Earlier if this CARRIER wasn't present, we couldn't get the tracking details from ShipStation to Acumatica. Currently, even if there's no carrier, a default box will be allocated, and the Tracking Number is updated for the shipment.



- Navigate to ShipStation Configuration.
- Leave Carrier as blank. Do not provide a value.

≡ Menu	Search.		Q	ଓ		
ShipStation Configu	ration					
\$						
CONFIGURATION SETTIN	38					
* Export Entity Type:	Order	•				
* Order Type:	SO - Sales Orde	r *				
🖉 🗹 Enable support for Part	al/Split Shipment	s from Shipstation				
☐ Modify ShipVia on Ship	ment Confirmation	n n				
Oarrier:		م]			
Default Box:	LARGE	م ا				
Default Shipping Terms:	FLATRATE1	م				
Weight Unit:	Pounds	•				
Import Freight cost valu	e from ShipStatio	n on Shipment Confirma				
Replace blank Bill To/S	nip To Company N	lame with Customer Nan	e			
Export Page Size:	100					
Adjust export date by:	0					
Notify on Orders/Shipm	ent Deletion					
NOTE S:						
 a. If any Orders or Shipments fail the same is excluded. This information with a text that says Order/Shipmelogs regularly for any specific mession. If a shipment is exported to Ship Deletion feature activated; in this shipStation no further action will have activated in the shipStation system of the ShipStation system. 	e required length or will be logged in the it XYZ skipped becai ages there. Station and then dele senario when Shipme oppen in Acumatica e ate the Notify on Del r Shipment in Acuma	mandatory conditions of Ship screen called "ShipStation Lo use of specific reason. Please ted in Acumatica without the ent confirmation is received fr xcept for an entry in the logs etion feature so that you are y tica and if that same entry is a	Station, the g Details" monitor the Notify on m varned varned			

- Now place an order.
- After Shipment Confirmation is done, the tracking details are still updated in Acumatica without a carrier.
- Now under the Shipments, the PACKAGES tab has the tracking details as follows.

≡ Menu	Search	ঽ	ଓ				Acumatica	Revision To Products Wh	vo Products olesale	1/17/2023 11:51 РМ	0	:
Shipments 005046 - USA Bartending	g School								L'INOTES AG	CTIVITIES FILES	CUSTO	
← 🛱 🛱 ∽ +	iii I< <	> >I PREF	ARE INVOICE	UPDATE	IN							
Shipment Nbr.: 005046	D Customer:	ABARTENDE - USA	Bartending School	0	Shipped Quant	2.00						
Type: Shipment	Location:	MAIN - Primary Loca	ation-120		Control Quantity:	2.00						
Status: Confirmed	Warehouse ID:	RETAIL - Retail War	ehouse		Shipped Weight:	1.300000						
Operation: Issue	Workgroup:	Product Sales			Shipped Volume:	1.300000						
Shipment Date: 1/17/2023	Owner:	Steve Church			Packages:	1						
SO Customer					Package Weight:	1.330000						
DETAILS ORDERS SH	HIPPING SHIPSTAT		BES									
O + × REFRESH	PACKAGES H	X										
🗄 🕕 🗋 Confirmer 🔭 Box ID	Type	Description	Weight	UOM	Declared Value	C.O.D. Amount	Tracking Number C	ustom Ref. Nbr. 1	Custom Ref. Nbr. 2	EEL/PFC (EasyPost)		
> 🛍 🗋 🗹 MEDIUM	Auto		1.3300	KG	95.0000	0.0000	393562487423	JPS	UPS Next Day Air.			
												-



Carrier:

≡ Menu	Search	<u>م</u> ی	Q A
ShipStation Configu	ration		
∽ □			
CONFIGURATION SETTIN	GS		
* Export Entity Type:	Order	Ŧ	
* Order Type:	SO - Sales Order	-	
🖉 🗹 Enable support for Par	tial/Split Shipments from Sl	hipstation	
dodify ShipVia on Ship	ment Confirmation		
🖉 Carrier:	WILLCALL		
Default Box:	LARGE	م	
Default Shipping Terms:	FLATRATE1	Q	
Weight Unit:	Pounds	•	
🖉 🗹 Import Freight cost valu	ue from ShipStation on Shi	pment Confirma	
🖉 🗹 Replace blank Bill To/S	hip To Company Name wit	h Customer Name	
Export Page Size:	100		
Adjust export date by:	0		
Notify on Orders/Shipm	ent Deletion		
NOTES:			
a. If any Orders or Shipments fail t same is excluded. This information with a text that says Order/Shipme logs regularly for any specific mes by the second second second second second Deletion feature activated, in this ShipStation no further action will h c. It is recommended that you acti when you try to delete and Order or present in the ShipStation system	he required length or mandatory will be logged in the screen ca sages there. Station and then deleted in Acc cenario when Shipment confirm appen in Acumatica except for a vate the Notify on Deletion featu or Shipment in Acumatica and if	v conditions of ShipStation, the liked "ShipStation Log Details" offic reason. Please monitor the imatica without the Notify on vation is received from an entry in the logs we so that you are warned that same entry is already	

- Display all available Ship via codes in multi-selector.
- In ShipStation Configuration if the user selected the Export Entity type as Shipments, then a new dropdown will display a dropdown with all available ship via codes. Users can select multiple ship via codes from the dropdown.

Note:

- If User try to export orders with ship via which is not configured, then those order will not get display in XML
- By default, shipments with the status Open will be considered to export and click on Save.
- Create Sales Orders in Acumatica Instance, by default the status is OPEN in Acumatica. The date will auto-populate with a current business date. User can modify the dates accordingly. Once the order is created in Acumatica, the user will get the record in ShipStation as per the settings in the ShipStation preference screen.
- Navigate to Sales Order Screen -: DISTRIBUTION-> SALES ORDER->WORK AREA-> SALES ORDERS
- Make sure the Ship via in sales Order same as selected in ShipStation Configuration screen



📩 Favorites	Sales Orders SO SO-0052	378 - A Baby	Inc.					ß	NOTES ACTI	VITIES FILES	TOOLS 🗸
🕑 Data Views		ν +	î û ∙ K		CREAT		HOLD ADDIT	IONAL EDI DOCUMENT	s		
		50-0052377 J	* Location.	MAIN - Primary L	ocation	0		0.00			
Time and Expenses	Status:	Open	Contact			0	VAI Exempt I	0.00			
	* Date:	1/6/2023 -	Currency:	USD 1.00	▼ VIE	EW BASE	VAT Taxable T	0.00			
Finance	* Requested On:	1/6/2023 •					Tax Total:	0.00			
	* Customer Ord	123425678					Order Total:	120.00			
Ċ. D. Li	External Refer		Description:								
Banking		Sent to WH		Enable Wareho	use Routing						Ş
~				Warehouse rou	ting						
 Payables 				Enable Machru	s Price Logic						
					-						
Receivables	DETAILS T	AXES COMM	ISSIONS FINANCI	AL SHIPPING	SPS EDI	SPS EDI D	ETAILS ADDRES	SES DISCOUNTS	SHIPMENTS	PAYMENTS	ÿ
	<u>a</u>					-				•	
Sales Orders	0 + /	X ADD	BLANKET SO LINE	LINE DE TAILS	ADD INVOICI		I ENHANGEMEN I	ADD TIEMS POLINK	i⇔i X	T	
	🖹 🛈 🗋 *Branci	h *Inve	entory ID	Free	Create	Warehouse	Line Description	n	*UOM	Quantity	Qty.
				Item	Assembly						Snipmei
Purchases											
_	> 🛛 🗋 US	<u>CC</u>	PB03			NY	Champ Celebr	ations Kids; Party Favors A	ct EA	5.00	0.0
Inventory											
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• Click on ACTIONS -> CREATE SHIPMENT

Savorites	Sales Orders SO SO-0052378 - A Ba	aby Inc.				ļ	D;		ACTIVITIES	FILES	TOOLS -
🕒 Data Views	← 📰 🖾 ∽ •	+ 🗊 🗘 + I< <	>>	CREATE	SHIPMENT	HOLD	ADDITIONAL EDI DOCUM	IENTS .			
Time and Expenses	Status: Open • Date: 1/6/2023 • Requested On: 1/6/2023 • Customer Ord. 123425678	Contact Currency: USD	1.00	- VIE	P D N BASE	VAT VAT Tax Orde	Processing Remove Hold Hold Create Shipment ●		Replenishment Create Purchase Create Transfer C	Order Order	
\$ BankingPayables	External Refer	Description:	ole Warehou ehouse rout ole Machrus	use Routing ing Price Logic			Prepare Involce Place on Back Order Open Order Complete Order		Additional EDI Do	s icuments :K	
+ Receivables	DETAILS TAXES CO	OMMISSIONS FINANCIAL S	SHIPPING	SPS EDI	SPS EDI DE	TAILS	Cancel Order Reopen Order		Recalculate Exter	nal Tax	
Sales Orders	O + Ø × Ø	ADD BLANKET SO LINE LINE DE	Free	Create	Warehouse	ENH	Approval		Copy Order		
Purchases			iterit	Assembly			Remove Credit Hold				
lnventory	> O D US	CCPB03			NY		Printing and Emailing Print Sales Order Email Sales Order				
Mora Itame	On Hand 808.00 EA, Available 8	806.00 EA, Available for Shipping 8	06.00 EA, A	llocated 0.00	EA				K	< >	

- Navigate to the Ship Station portal and refresh the respective store in the portal.
- Shipment will be synced to the respective store



A Favorites	Shipments SH-0059660	- A Baby Inc.				NOTES	ACTIVITIES	FILES TOOLS -
🕒 Data Views	5 🖗	∽ + û	K K	CONFIRM SHIPMENT	HOLD ADDITIONAL EDI DOCUMENTS	•••		
	Shipment Nbr.:	SH-005966(,0	Customer	C-00000003 - A Baby Inc.	Shipped Quant 5.00			^
Time and Expenses	Type:	Shipment	Location:	MAIN - Primary Location	Shipped Weight: 0.700000			
	Status:	Open	Warehouse ID:	NY - Machrus New York Direct Fulfillment	Shipped Volume: 0.000000			
Finance	Operation:	Issue	Workgroup:	Q	Packages: 1			
	* Shipment Date:	1/10/2023 -	Owner:	٩	Package Weight: 0.800000			
\$ Banking	SO Customer	123425678						
	Description:					D		
Payables	DETAILS	RDERS SHIPPING	SHIPSTATIC	ON INFO PACKAGES SPS EDI				
+ Receivables	0 + 0	X LINE DETA	ILS ADD ORI	DER INVENTORY SUMMARY I↔	X			
	🗟 🕼 🗋 Order	Order Nbr.	Inventory ID		escription			
Sales Orders	> 0 D so	<u>SO-0052378</u>	CCPB03		Champ Celebrations Kids; Party Favors Activity Co	raft Set-Entertainment Set(8)		
Purchases								
D Inventory								

• Navigate to the ShipStation portal:

ShipStation	Onboard Insights Order	s Shipments Products	Customers S	Scan 🔚				• 🗢 🐨 🖓
SH-0059660 C C C C C C C C C C C C C C C C C C	All Search Results for Create + Print Labels	or "SH-0059660" C	Reload Assign To 💌	Tag 🔻 New Order	Bulk Update 🔻 🗚	dlocate 🔻 Other Acti	ons 🔻	Group By 👻 Column
Awaiting Payment								Show Sid
> On Hold	Order #	Status	⊤ Age ⊤	Item Name	 Item SKU 		Batch	Order Date 👻 Gift 👻
> Awaiting Shipment	SH-0059660	Awaiting Shipment	6 hr	Champ Celebrations Kids;	Party CCPB03	2 P		01/10/2023
> Shipped								
> Cancelled								
> Order Alerts		D						
✓ Open Batches								
100161								
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100160 9				~				

• Enter all the respective details for the shipment in the ShipStation.

Order Details	660 Awaiting Shipme	ent		Print V	Add to Batch 💌	Create Return Create Another Shipment	×
Order Summary Order Date Order Date Order Date O1/10/2023 Paid Date O1/10/2023 Ship By - Hold Until - This is a gift	Cost Product \$120.00 Shipping \$0.00 Total \$120.00 Total Paid € \$120.00	Edit	Recipient Ship To A Baby Inc. A BA2Y INC. 1958 59TH ST BROOKLYN, NY 11204-2388 US 718-633-3730 ▲ Suite / Apt Number Not Found or Invalid Validat Tax Information 	Edit e Address Add	Requested Ship From Weight Service Package Size Confirmation Insurance Click to save as Rate Cost	FEDEX 1 DAY (unmapped) My Default Location 2 ÷ (b) 4 2 ÷ (cz) (b) 4 2 ÷ (cz) (b) 4 2 ÷ (cz) (b) 4 2 ÷ 2 ÷ L 3 ÷ W 2 ÷ L 3 ÷ W 2 ÷ L 3 ÷ W 2 ÷ L 3 ÷ W 2 ÷ L 3 ÷ W 2 ÷ L 3 ÷ W 2 ÷ L 3 ÷ W 2 ÷ L 3 ÷ W 2 ÷ Keview	
Order Items Shipment Awaiting St Order Item	hipment		Unit Cost Oty	Split Ship Edit Tags 🔻	\$13.87 C ^{II} Delivery Thursday 1/12 by 11 ✓ Other Shipp	:00 PM	



• Click on Create +print label

ShipStati	onboard Onboard	Insights Orders	Shipments	Products Customers Scan 🔚						• <mark>0</mark> •	0	¢ 6	•
SH-0059660	Order #: SH-0059660	Awaiting Shipmen				Print 🔻	Add t	Processin Purchasin	g g label from carrier.				×
 All Search F Awaiting Pa On Hold Awaiting Sh Shinned 	Order Details Order Summary Order Date Order Date Order Date Date	Cost Product \$120.00	Edit	Recipient Ship To A Baby Inc. A BABY INC.		Edit		Requested Ship From Weight	FEDEX 1 DAY (unmapped) My Default Location 2 + (b) 42 + (oz)	•	Ŷ	Gift	Sidebar
Cancelled Order Alerts	Paid Date 01/10/2023 Ship By — Hold Until —	Shipping \$0.00 Tax \$0.00 Total \$120.00 Total Paid @ \$120.00		1958 597H ST BROOKLVN, NY 11204-2388 US 718-633-3730 ▲ Suite / Apt Number Not Found or Invalid Tax Information – – – Sold To A Baby Inc.	d Validate Address	Add		Service Package Size Confirmation Insurance	UP\$9 Ground Package 2 * L 3 * W 2 Online None	▼ ♥ ▼ + ↓ H (in) ▼			
 Open Batc 100161 100160 100145 	Order Items Shipment Awaiting Ship	nent		 C 11e-033-3730 C -00000003 	Split Edit Ta	t Ship gs 🔻	Cli Rate \$13 Delin Thur	ck to save as : e Cost .87 C ⁴ very sday 1/12 by 11 Other Shipp	shipping defaults for this produ Review Create + Pr 50 PM Jing Options	int Label			
+ Create a New	Batch Order Item	- 1 of 1 1 Selected		Unit Cost	Oty Total	Ý					25	0 - 1	per page

Label PDF:

ShipStation	n		Onboar	d Insights Orders Shipr	ments Products Customers So	can 屇				• • •	2	۵	0
SH-0059660		Print	Preview	1 Label						×	ı ×		Columns
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> Awaiting Pa	~ 0			200 SOUTH WACKER DR CHICAGO IL 60606	DW1: 3,2,2				н	owser Print			how Sidebar
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	Order			7186333730					D	ownload button.			A
Awaiting Sh	Order 01/10			1958 59TH ST	NV 44204 2200				ы	Download			
> Shipped	Paid E			BROUKLYN	NY 11204-2388								
> Cancelled	O1/10								P	rint through ShipStation Connect			
> Order Alerts	-			555.X.2524046	NV 112 0 06					Select Printer v			
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				TADAS.					Ľ				
				UPS GROUN	ND				1.				
✓ Open Bate				TRACKING #: 1Z YV5	948 03 3081 4020				ι.				
100161													
00101	Order I								1	Coup on Label print default			
100160	Shipr							~	/	Save as Laber print detault	ELS		
100145										Cancel Print through ShipStation Connect			>
+ Create a New Bat	tch		Viewing	1 - 1 of 1								250 -	per page

- Navigate back to Acumatica and refresh the shipment screen.
- Now the shipment will be confirmed.
- Tracking number details will be fetched back successfully.



☆ Favorites	Shipments SH-00596	60 - A Baby	y Inc.										۵	NOTES	ACTIVITIES	FILES	TOOLS -
🕒 Data Views	←	n n	+	I K	<	>	PREPARE		UPDA	TE IN ····							
	Shipment N	br.: SH-0059	66(,0	Custo	omer:	C-00000	0003 - A Baby Inc		0	Shipped Quant		5.00					^
Time and Expenses	Type:	Shipmen	it	Locat	tion:	MAIN - I	Primary Location			Control Quantity		5.00					
	Status:	Confirme	d	Ware	house ID:	NY - Ma	chrus New York	Direct Fulfillm	ent	Shipped Weight	0.70	0000					
Finance	Operation:	Issue		Work	group:					Shipped Volume	0.00	0000					
	Shipment Da	ate: 1/10/202	3	Owne	er:					Packages:		1					
\$ Banking	SO Custome	er 1234256	78							Package Weight	0.80	0000					
	Description:																
Payables	DETAILS	ORDERS	SHIPP	ING S	HIPSTATIO	ON INFO	PACKAGES	SPS ED									
+ Receivables	Ċ +	× REFF	RESH PAG	KAGES	⊷	X											
) Confirmed	* Box ID		Туре	Descripti	ion	Length	Width	Height	Linear UOM	Weight	UOM	Declared Value	C.O. Amou	D. Tracking	Number	
Sales Orders		DEFAULT		Auto			1	1	1	IN	0.8000	LB	120.0000	0.000	0 1ZYV59	4803308140)20
F Purchases								Ь									
lnventory	4							ng.									•

ShipStation Info TAB:

☆ Favorites	Shipmenis SH-0059660 - A Baby Inc.	🗋 NOTES	ACTIVITIES	FILES	TOOLS -
🕒 Data Views					
	Shipment Nbr.: SH-005966C /2 Customer: C-00000003 - A Baby Inc. 2 Shipped Quant 5.00				^
Time and Expenses	Type: Shipment Location: MAIN - Primary Location Control Quantity: 5.00				
	Status: Confirmed Warehouse ID: NY - Machrus New York Direct Fulfilment Shipped Weight: 0.700000				
Finance	Operation: Issue Workgroup: Shipped Volume: 0.000000				
^	Shipment Date: 1/10/2023 Owner: Packages: 1				
S Banking	SO Customer 123425678 Package Weight. 0.800000				
Payables	DETAILS ORDERS SHIPPING SHIPSTATION INFO PACKAGES SPS EDI				
+ Receivables	Carrier: UPS				
Sales Orders	Service UP-595 Ground Tracking Number: 127V59480330814020 Shipping Cost: 13 870000 È				
Purchases	Ship Date: 1/10/2023 8 00 PM Label Create Date: 1/10/2023 2 37 AM				
Inventory					

13.SS Acumatica Version: Certified Acumatica

Note: Make sure in ShipStation 'Select Acumatica Version' selected as CERTIFY ACUMATICA

Retrieving Single Shipment from ShipStation to Acumatica

• In Acumatica ShipStation Configuration, select Export Entity Type as "Shipment "from the dropdown.



🗮 Menu	Search	<u> </u>
ShipStation Configu	ration	
✓ □		
CONFIGURATION SETTING	35	
* Export Entity Type:	Shipment	
* Ship Via:	FEDEXGROUND, WILLCALL	~
☐ Modify ShipVia on Ship	ment Confirmation	
Carrier:		Q
Default Box:	LARGE	0
Default Shipping Terms:	FLATRATE1	9
Weight Unit:	Pounds	·
🗢 🛃 Import Freight cost valu	e from ShipStation on Shipment (Confirma
🖉 🗹 Replace blank Bill To/Sł	nip To Company Name with Custo	omer Name
Export Page Size:	100	
Adjust export date by:	0	
Notify on Orders/Shipm	ent Deletion	
NOTES:		
a. If any Orders or Shipments fail the same is excluded. This information with a tout that any Order/Shipmes and Shipment is exported to Ship Deletion feature activated: In this sy ShipStation no further action will ha c. It is recommended that you active when you by to bake any our active present in the ShipStation system	e required length or mandatory conditive will be logged in the screen called "Shi it X: Z skipped because of specific real station and then deleted in Acumatica v senario when Shipment confirmation is pipen in Acumatica except for an entry i at the Notify on Deletion feature so the Shipment in Acumatica and if that san	ons of ShipStation, the pStation Log Details son. Please monitor the without the Notify on received from in the logs at you are warmed ne entry is already

- Navigate to Sales Order Screen: DISTRIBUTION-> SALES ORDER->WORK AREA-> SALES ORDERS Make sure the Ship via in sales Order same as selected in the ShipStation Configuration screen
- Place a sales order and create a shipment

Favorites	Sales Orders SO SO-0052	380 - A Bi	aby In	c.								🗋 ио	TES ACTI	VITIES FILES	TOOLS -	Invoices
🕒 Data Views	← 🕄 🗄	2	+ 1	i () •	١<	<	> >	CREAT	E SHIPMENT	HOLD A	ADDITIONAL EDI D	OCUMENTS				Memo
	Order Nbr.:	SO-005238	B(,0	* Location:		MAIN - P	rimary Lo	cation	0 0	Discount Total	0.00					==
Time and Expenses	Status:	Open		Contact:					0 0	VAT Exempt T	T 0.00					Details
•	* Date:	1/6/2023	-	Currency		USD	1.00	▼ VIE	W BASE	VAT Taxable T	T 0.00					
Finance	* Requested On:	1/6/2023	•							Tax Total:	0.00					
	* Customer Ord	588964								Order Total:	120.00					
S Banking	External Refer			Descripti	on:											
•		Sent to W	VH		0	Enable	Warehou	se Routing								
Payables						Wareh	ouse routi	1g								
- ·					L	_ Enable	Machrus	Price Logic								
Receivables	DETAILS T/	AXES C	OMMIS	SIONS FI	NANCIAI	L SH	IPPING	SPS EDI	SPS EDI DI	TAILS AD	DRESSES DIS	COUNTS SI	HIPMENTS	PAYMENTS	>>	
	$c_1 + c_2$, ×		ANKET SO LI	NF I	INE DET	MIS					POLINK	→ 🕅	t		
Sales Orders			100 00			and Den	- E	Create	Weerbauer	Line Dee				0	0.0	
	Branch	· .	Invento	ory ID			Item	Kit	Warehouse	Line Des	cription		- UOM	Quantity	Shipmer	
🛱 Purchases								Assembly								
	> 0 D US		ССРВО	3					NY	Champ	Celebrations Kids; Pi	arty Favors Act	EA	5.00	0.(
D Inventory														_	_	
More Items															+	
<	On Hand 808.00 E	A, Available.	796.00	EA, Available	for Ship	ping 798	00 EA, A	located 0.00	EA					< <	> > .	<

Shipment Screen:

Favorites	Shipments SH-0059663	- A Baby I	Inc.										🗋 NOTES	ACTIVITIES	FILES	TOOLS -	Î
🕒 Data Views	← 8 B	5	+ 🗇	ĸ	<	> >	CONFIRM SHIP	MENT	HOLD	ADDITIONAL	EDI DOCUME	ENTS ····					
	Shipment Nbr.:	SH-005966	e ,o	Customer		C-000000	03 - A Baby Inc.		0 5	Shipped Quant	5.00					^	· .
Time and Expenses	Type:	Shipment		Location:		MAIN - Pri	imary Location		5	Shipped Weight:	0.700000						
	Status:	Open		Warehous	se ID:	NY - Mach	nrus New York Direct I	Fulfillment	5	Shipped Volume:	0.000000						
iii Finance	Operation:	Issue		Workgrou	p:			Q	F	Packages:	1						
	* Shipment Date:	1/10/2023	-	Owner:				Q	F	Package Weight:	0.80000						
\$ Banking	SO Customer	588964															
	Description:																
Payables	DETAILS	RDERS	SHIPPING	SHIPS	STATIO	N INFO	PACKAGES SI	PS EDI				D					
Receivables	O + 0	×	LINE DETA	AILS AD	D ORDI	ER INV	ENTORY SUMMARY	⊷	x								
	E Order Type	Order Nb	ir.	Invento	ry ID			D	escriptio	on							
Sales Orders	> 🛛 🗅 so	<u>SO-005</u>	2380	CCPB	03			0	Champ (Celebrations Kids;	Party Favors Ac	tivity Craft Set-	Entertainment Set(8	3)			
Purchases																	
lnventory																	1
III Mara Barra	4																



- Click on -> CREATE SHIPMENT
- Change the SHIPPED Qty from 5 to 3 and make Shipment as Open

☆ Favorites	Shipments SH-0059663 - A Baby Inc.						🗋 NOTES	ACTIVITIES	FILES TOOLS -
🕑 Data Views	← □ □ ∽ + □	IK K > >I CO	NFIRM SHIPMENT	HOLD ADDITIONAL	EDI DOCUMEN	TS			
	Shipment Nbr.: SH-0059665 ,0	Customer: C-00000003 - A B	aby Inc.	Shipped Quant	3.00				^
Time and Expenses	Type: Shipment	Location: MAIN - Primary Lo	ocation	Shipped Weight:	0.420000				
	Status: Open	Warehouse ID: NY - Machrus Nev	v York Direct Fulfillment	Shipped Volume:	0.000000				
Finance	Operation: Issue	Workgroup:	Q	Packages:	1				
	* Shipment Date: 1/10/2023 -	Owner:	Q	Package Weight:	0.520000		N		
\$ Banking	SO Customer 588964						13		
	Description:								
Payables	DETAILS ORDERS SHIPPING	SHIPSTATION INFO PACK	AGES SPS EDI						
+ Receivables	Ů + ℓ × LINE DETAI	LS ADD ORDER INVENTOR	Y SUMMARY ↔	X					
			Location	Free *Warehouse	*UOM	Shipped Qty.	Ordered Qty.	Open Qty.	Packed Qty. Lot/
Sales Orders	of Entertainment Sot/0)		DECAULT		EA	2.00	E 00	2.00	0.00
	et-Entertainment Set(6)		DEFAULT	L NY	EA	3.00	5.00	2.00	0.00
🛱 Purchases									
Diventory									

- Follow Navigate to the Ship Station portal and refresh the respective store.
- After refreshing the store, the shipment will be synced with the quantity mentioned on the Acumatica shipment screen

ShipStation			ard Insights (Orders Shipmer				@				••	- 🐨 🧐	, G	• •
Search Orders	0		liting Chinese							0	Bademo (acumaticademo.ker	siumsolutions ~		_	
Advanced 1	Search	r Awa	aring shipm	ent C Reload							Refresh Successful				×
	-	Cree		🗸 👘 🛛 Get Ra	e Print 🔻	Assign To 🔻	Tag	 New Order 	Bulk Update	0	Store refresh was successf	ul. You have 1 ne	w order. Rel	oad th	ne
Awaiting Payment	1,523		AII								gria to see new orders.				
> On Hold		Eilter	By Store y Dr	etination × As	ionee 🛪 Teo	× Allocation	Status	Order Date ×	Other - Sau	-	Reload Grid			- Phone	. Parte la constante de la const
 Awaiting Shipment 	6.355 <	- inter i		- Automation - Paul	ingrice - Tog	Parocation	Status -	order bate -	outer - out		KSH MACHRUS 5th Decembe	· .		show	r sidebar
			Order #	✓ Age	Order Date 👻	Notes	Gift	 Item SKU 	- Iten		Level1 Demo Instance		- Quantit	y -	Order
22R1 06Jan	29		50-50010668	21 days	12/19/2022	X 10 12		AACOMPUTO	D1 Ace		Error updating - see more	C		1	_
22R1 SS	1		50-50010667	24 days	12/16/2022	7. m 5		AACOMPUT	01 Ace		LilolaHome sandbox	0		1	_
22R2 0A	14		SO-SO010662	25 days	12/15/2022	X. 10 E		AACOMPUTO	01 Ace	<	Error updating - see more	· · · ·		1	
	_		SO-SO010653	25 days	12/15/2022	X. 10 5		AACOMPUTO	01 Ace	r Lapto	p Comp	A AACUSTOMER		1	·
BA Store	33		50-50010626	34 days	12/06/2022	X 10 12		AACOMPUTO	D1 Ace	r Lapto	p Comp	AACUSTOMER		1	
Bademo (acumaticade)	m		SO-SO010626	34 days	12/06/2022	7. m 5		AACOMPUT	01 Ace	r Lapto	p Comp	AACUSTOMER		1	
Chalastian Links	-		SO-SO010625	34 days	12/06/2022	X II B		AACOMPUT	01 Ace	r Lapto	p Comp	AACUSTOMER		1	_
Christian Light	39		SO-SO010625	34 days	12/06/2022	X 10 B		AACOMPUTO	01 Ace	r Lapto	p Comp	AACUSTOMER		1	_
C DEMO			SO-S0010624	34 days	12/06/2022	X 19 12		AACOMPUT	01 Ace	r Lapto	p Comp	AACUSTOMER		1	_
Onen Beteben			SO-SO010624	34 days	12/06/2022	T. In E		AACOMPUT	01 Ace	r Lapto	p Comp	AACUSTOMER		1	
 Open batches 			SO-SO010623	34 days	12/06/2022	2 9 8		AACOMPUTO	01 Ace	r Lapto	p Comp	AACUSTOMER		1	_
100161	0		SO-SO010623	34 days	12/06/2022	2 1 2		AACOMPUTO	01 Ace	r Lapto	p Comp	AACUSTOMER		1	
100160	9		SO-SO010622	34 days	12/06/2022	2 9 8		AACOMPUT	01 Ace	r Lapto	p Comp	AACUSTOMER		1	
100145			SO-SO010622	34 days	12/06/2022	1 - 2		AACOMPUT	01 Ace	r Lapto	p Comp	AACUSTOMER		1	~
100145		<													>
+ Create a New Batch		Viewin	g 1 - 1 of 1										250		per page

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111.

Order #: SH-0059	663 Awaiting Shipn	hent			
Order Summary				Í	Requested FEDEX 1 DAY (unmapped)
der Date ter Date 1/0/2023 1/0/2023 ap by Id Umil Id Umil	Cost Product \$72.00 Bhipping \$0.00 Tax \$0.00 Total \$72.00 Total Paid 9 \$72.00	Edit	Recipient But To Baby Inc. A BABY INC. 1958 99TH ST 18603KUN, NY 11204-2388 US 718-633-3730 A Suite Apt Number Not Found or Invalid Validat Tax Information 	Edit • Address Add	Ship From My Default Location Weight 2 UPS® Ground Package Package Package Package H Size 1 L A W A H Confirmation Online Cick to save as shipping defaults for this product Reference Package Control P
ipment 📕 Awaiting Si	hipment			Split Ship Edit Tags 🔻	P - C ⁴

• Perform Create+ print label







• Navigate to the Shipment screen in Acumatica and refresh the screen.



Favorites	Shipments SH-0059663 - A Baby Inc.	🗋 NOTES	ACTIVITIES FILES TOOLS -
🕑 Data Views			
	Shipment Nbr.: SH-0059665 / Customer: C-00000003 - A Baby Inc. / Shipped Quant 3.00		^
Time and Expenses	Type: Shipment Location: MAIN - Primary Location Control Quantity: 3.00		
	Status: Confirmed Warehouse ID: NY - Machrus New York Direct Fulfillment Shipped Weight: 0.420000		
Finance	Operation: Issue Workgroup: Shipped Volume: 0.000000		
	Shipment Date: 1/10/2023 Owner: Packages: 1		
\$ Banking	SO Customer		
	Description:		
Payables	DETAILS ORDERS SHIPPING SHIPSTATION INFO PACKAGES SPS EDI		
+ Receivables	\circlearrowright + $ imes$ refresh packages $ \mathbf{H} $ is		
	🖹 🕒 Confirmer *Box ID Type Description Length Width Height Linear Weight UOM	Declared Value	C.O.D. Tracking Number
Sales Orders	> 0 D DEFAULT Auto 1 1 1 IN 0.5200 LB	72.0000	0.0000 121059480301218818
D =			
₩ Purchases			
D			
Inventory	4		•
··· More Itome	Contents of Selected Package		

- After refreshing the screen, the shipment status will be confirmed.
- Sales order status will be displayed as Back order

Sales Orders SO SO-00523	80 - A Baby	Inc.											1	IOTES A	CTIVITIES	FILES	TOOLS -
n n 🗘	+ 🗊	ĵ∙k <	> :	CF	REATE SHIPI	MENT	OPE	NORDER	ADDITIONAL E	DI DOCU	IMENTS						
DOCUMENT	USER-DEFINE	D FIELDS															
* Order Type:	so ,o	* Customer:	C-000000	003 - A Ba	by Inc.	Q	0	Ordered Qty.:	5.	00							^
Order Nbr.:	SO-005238(,O	* Location:	MAIN - P	rimary Lo	cation	Q	0	Discount Tota	l: 0.0	00							
Status:	Back Order	Contact:				Q	0	VAT Exempt	F 0.0	00							
* Date:	1/6/2023 -	Currency:	USD	1.00	✓ VIE	W BASE		VAT Taxable	T 0.0	00							
* Requested On:	1/6/2023 -							Tax Total:	0.0	00							
* Customer Ord	588964							Order Total:	120.0	00							
External Refer		Description:															
	Sent to WH		Enable	Warehous	se Routing												
			Wareho	use routir	Ig							C3					
			Enable	Machrus I	Price Logic												
DETAILS TA	XES COM	IISSIONS FINANC	IAL SHI	PPING	SPS EDI	SPS I	EDI DE	TAILS AD	DRESSES D	ISCOUNT	rs s	HIPMENTS	PAYMENTS	RELATION	IS TO	TALS	
° + 0	× ADD	BLANKET SO LINE	LINE DETA	ALS /	ADD INVOICE	LINE		ENHANCEME	NT ADD ITEN	IS PO	LINK	↔ X	t				
🗟 🖗 🗋 *Branch	*Invi	entory ID		Free Item	Create Kit Assembly	Wareho	use	Line Des	cription			* UOM	Quantity	Qty. Shipme	On nts	Open Qty.	Unit Pri
> 🔒 🗋 US	CCI	2803				NY		Champ	Celebrations Kids	Party Fa	vors Act	EA	5.00	3.	00	2.00	24.000
4																	•
				-													

- The respective Order will display in Backorder status for the remaining order Qty 2. Now perform Create shipment for the remaining Order
- Create shipment for the below sales order which is in Backorder status



Sales Orders SO SO-00523	80 - A Baby	y Inc.								🗅 N	OTES ACTIVI	TIES FILES	TOOLS -
n n 🗸	+ 🗊	ĵ• K <	> > CF	REATE SHIPM	MENT OF	PEN ORDER AD	DITIONAL EDI	DOCUMENTS					
DOCUMENT	USER-DEFIN	ED FIELDS											
* Order Type:	so ,	Customer:	C-00000003 - A Ba	by Inc.	P 0	Ordered Qty.:	5.00						^
Order Nbr.:	SO-005238()	Location:	MAIN - Primary Lo	cation	20	Discount Total:	0.00						
Status:	Back Order	Contact:			20	VAT Exempt T	0.00						
* Date:	1/6/2023	- Currency:	USD 1.00	✓ VIEV	V BASE	VAT Taxable T	0.00						
* Requested On:	1/6/2023	-				Tax Total:	0.00						
* Customer Ord	588964					Order Total:	120.00						
External Refer		Description:											
	Sent to WH		Enable Warehou	se Routing									
			Warehouse routin	ng					C3				
			Enable Machrus	Price Logic									
DETAILS TA	XES CON	IMISSIONS FINANCI	AL SHIPPING	SPS EDI	SPS EDI D	DETAILS ADDRI	ESSES DISC	COUNTS SH	IIPMENTS	PAYMENTS	RELATIONS	TOTALS	
C + 0	× AD	D BLANKET SO LINE	LINE DETAILS	ADD INVOICE	LINE ITE	M ENHANCEMENT	ADD ITEMS	PO LINK	⊷ X	t			
🗟 🔓 🗋 *Branch	* In	iventory ID	Free Item	Create Kit Assembly	Warehouse	Line Descrip	tion		*UOM	Quantity	Qty. On Shipments	Open Qty.	Unit Pri
> 🛛 🗅 US	C	CPB03			NY	Champ Cele	ebrations Kids; Pa	irty Favors Act	EA	5.00	3.00	2.00	24.000
4													Þ

• Create a New Shipment for the same backorders sales order when ever inventory is in stock

Shipments		aby Inc																NOTES	ACTIVITIES	FILES	TOOLS -
5 B	ω -	+ 🔟	,. IK	<	(>	Я	CON	FIRM SH	HIPMEN	НО	LD	A	DDITIONAL EDI D	OCUMENTS						
Shipment Nb	: SH-	0059664 ,	ρ	Cus	tomer		C-00	000003	- A Baby	/ Inc.		0	2	Shipped Quant	2.00						^
Type:	Ship	ment		Loc	ation:		MAI	N - Prim	ary Local	tion				Shipped Weight:	0.280000						
Status:	Ope	in		Wa	rehous	se ID:	NY -	Machru	is New Yo	ork Direc	Fulfilime	nt		Shipped Volume:	0.000000						
Operation:	lssu	е		Wo	rkgrou	p:						ρ		Packages:	1						
* Shipment Dat	te: 1/10	/2023	*	Ow	ner:							ρ		Package Weight:	0.380000						
SO Customer	588	964															ß				
Description:																					
DETAILS	ORDER	RS S	HIPPING	G	SHIP	STATIC	DN INF	0	PACKAG	ES S	SPS EDI										
Ċ +	0	× LII	NE DET/	AILS	AD	DORD	DER	INVE	NTORY S	SUMMAR	Y ↔		x								
🗟 🕼 🗋 Orde Type	er O	rder Nbr.		h	nvento	ory ID						Des	scrip	otion						L	ocation
> 🛛 🗅 so	5	SO-00523	80	1	ССРВ	03						Ch	namp	p Celebrations Kids;	Party Favors Ac	tivity Cr	raft Set-Entertainment Set(8)			0	DEFAULT

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	A Roby Inc											NOTES	ACTIVITIES	FILES	TOOLS
ຕີ 🗎 🖉	+ 🖄 I	<	CONFIRM SHIPMENT	HOLD	ADDITIONAL EL	DI DOCL	IMENTS ·								
Shipment Nbr.:	SH-0059664 ,0	Customer:	C-00000003 - A Baby Inc.	0	Shipped Quant		2.00								
Туре:	Shipment	Location:	MAIN - Primary Location		Shipped Weigh	nt	0.280000								
Status:	Open	Warehouse ID:	NY - Machrus New York Direct Fulfillr	ment	Shipped Volum	10:	0.000000								
Operation:	Issue	Workgroup:		Q	Packages:		1								
Shipment Date:	1/10/2023 -	Owner:		Q	Package Weig	ht	0.380000								
SO Customer	588964														
Description:															
DETAILS OF	RDERS SHIPPIN	IG SHIPSTATIO	ON INFO PACKAGES SPS ED	DI											
ڻ + <i>ا</i>	× LINE DE	TAILS ADD ORE	DER INVENTORY SUMMARY	⊷ [X										
				L	Location	Free Item	*Warehouse	•	*UOM	Shipped Qty.	Ordered Qty.	Open Qty	/. Packed Qty	Lot/Ser	ial Nbr.
avors Activity Craft	Set-Entertainment Set-Entertainment Set	et(8)		l	DEFAULT	Free Item	*Warehouse	•	•UOM EA	Shipped Qty. 2.00	Ordered Qty. 2.00	Open Qty 0.00	7. Packed Qty	. Lot/Ser	ial Nbr.

- Navigate to Ship Station portal and refresh the store
- After refreshing the store, the shipment will be synced to Ship Station portal

ShipStation	Onboard Insights Orders Shipments Products Customers Scan 📟	•C • 🖶 🗘 •
SH-0059664 × Q Advanced Search	All Search Results for "SH-0059664" C Reload	Group By Columns
> All Search Results	Create + Print Labels 🔻 🤟 Get Rate Print 🕷 Assign To 👻 Tag 👻 New Order Bulk Update 👻 Allocate 👻 Other Actions 👻	
> Awaiting Payment		Show Sidebar
> On Hold	Order # Status Age Item Name Item SKU Notes Batch	Order Date 🔻 Gift 🔻 Red
> Awaiting Shinment	SH-0059664 Awaiting Shipment 7 hr Champ Celebrations Kids; Party CCPB03	01/10/2023
> Okinend		
> Snipped		
> Cancelled		
> Order Alerts		
✓ Open Batches		
100161 0	4	
100160 9		
100145 1		

- Perform create a print label
- After printing the label, navigate back to Acumatica and refresh the shipment screen
- Shipment will be in confirmed status
- Ship Station info and Tracking number details will be fetched back successfully.

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Favorites	Shipments SH-0059664 - A Baby Inc.	NOTES ACTIVITIES FILES TOOLS -
🕑 Data Views		
	Shipment Nbr SH-0059664 Ø Customer. C-00000003 - A Baby Inc. Ø Shipped Quant 2.00	^
Time and Expenses	Type: Shipment Location: MAIN - Primary Location Control Quantity. 2.00	
	Status: Confirmed Warehouse ID: NY - Machrus New York Direct Fulfillment Shipped Weight: 0.280000	
Einance	Operation issue viorigroup Shipped Volume 0.000000 Shipped Volume 0.000000 Parkages 1	
\$ Banking	SO Customer Se8964 Package Weight: 0.380000 Description	
Payables	DETAILS ORDERS SHIPPING SHIPSTATION INFO PACKAGES SPS EDI	
+ Receivables	Carrier: UPS	
Sales Orders	Shirping Cost 16 640000	
Purchases	Ship Date: 1/10/2023 8:00 PM L2 Label Create Date: 1/10/2023 3:29 AM	
B		

Sales order status should be in completed status and multiple shipments should display

Savorites	Sales Orders SO SO-0052380 - A Ba	aby Inc.					NOTES ACTIVITIE	S FILES TOOLS -
🕒 Data Views	Q 🗒 🛱	+ 🗈 🗘 • К	< > >I PRE	PARE INVOICE				
*	DOCUMENT USER-DEI	FINED FIELDS						
Time and Expenses	* Order Type: SO	Customer:	C-00000003 - A Baby Inc.	0	Ordered Qty.:	5.00		^
	Order Nbr.: SO-005238	Location:	MAIN - Primary Location	0	Discount Total:	0.00		
iii Finance	Status: Completed	Contact:		0	VAT Exempt T	0.00		
C Banking	Date: 1/6/2023	Currency:	USD 1.00 -	VIEW BASE	VAT Taxable T	0.00		
O Danking	Requested On: 1/6/2023				Tax Total:	0.00		
	Customer Ord 588964				Order Total:	120.00		
- Tuyubioo	External Refer	Description:						
(+) Receivables	Sent to V	/H	Warehouse routing	3			De l	
Ŭ			Enable Machrus Price Logi	ic				
Sales Orders								
	DETAILS TAXES C	OMMISSIONS FINANCI	AL SHIPPING SPS E	DI SPS EDI	DETAILS ADDR	ESSES DISCOUNTS	SHIPMENTS	PAYMENTS 😵
Purchases	\circ + \times \mapsto	X						
linventory	🖹 🕼 🗋 Shipment Type	Document Status Nbr.	* Shipment Date	Shipped Qty.	Shipped Weight	Shipped Invoice Type Volume	Invoice Nbr.	Inventory Doc. Typ
	> 🕕 🗅 Shipment	SH-0059663 Confirmed	d 1/10/2023	3.00	0.420000	0.000000		
More Itoms	🕒 🗅 Shipment	SH-0059664 Confirmed	d 1/10/2023	2.00	0.280000	0.000000		
<								



Retrieving Single Shipment for Multiple Orders from Acumatica to Ship Station

• In Acumatica ShipStation Configuration, select Export Entity Type as "Shipment "from the dropdown

🗮 Menu	Search		٩	C	
ShipStation Configu	ration				
CONFIGURATION SETTING	38				
* Export Entity Type:	Shipment				
* Ship Via:	FEDEXGROUND,	WILLCALL -			
Modify ShipVia on Ship	ment Confirmation				
Carrier:		Q			
Default Box:	LARGE	م			
Default Shipping Terms:	FLATRATE1	م			
Weight Unit:	Pounds	-			
🗢 🛃 Import Freight cost valu	e from ShipStation o	n Shipment Confirma	-		
🖉 🗹 Replace blank Bill To/Si	hip To Company Nan	ne with Customer Nam	e		
Export Page Size:	100				
Adjust export date by:	0				
Notify on Orders/Shipm	ent Deletion				
NOTES:					
 a. If any Orders or Shipments fail the same is excluded. This information with a text that says Order/Shipmen logs regularly for any specific mess 	he required length or ma will be logged in the sor nt XYZ skipped because lages there.	ndatory conditions of ShipS een called "ShipStation Log of specific reason. Please	Station, the Details" monitor the		
b. If a shipment is exported to Ship Deletion feature activated; in this se ShipStation no further action will have a shipStation no further action will have a shipStation no further action will have a shipStation no further action will have a ship ship ship ship ship ship ship ship	Station and then deleted cenario when Shipment appen in Acumatica exce	I in Acumatica without the N confirmation is received fro opt for an entry in the logs	Notify on m		
 c. It is recommended that you activ when you try to delete and Order o present in the ShipStation system 	ate the Notify on Deletio r Shipment in Acumatica	n feature so that you are w and if that same entry is a	arned Iready		

- Navigate to Sales Order Screen: DISTRIBUTION-> SALES ORDER->WORK AREA-> SALES ORDERS Make sure the Ship via in sales Order same as selected in the ShipStation Configuration screen.
- Place a sales order and create a shipment.
- I.

☆ Favorites	Sales Orders SO SO-0052381 - A Baby Inc.			NOTES ACTIVITIE	S FILES	TOOLS 🗸
Data Views		CREATE SHIPMENT	HOLD ADDITIONAL EDI DOCU	MENTS ···		
Time and Expenses	* Order Type: SO , A * Customer:	C-00000003 - A Baby Inc. ρ ℓ	Ordered Qty.: 1.00			^
Finance	Order Nbr.: SO-0052381 A + Location: Status: Open Contact:	MAIN - Primary Location P	Discount Total: 0.00 VAT Exempt T 0.00			
\$ Banking	* Date: 1/6/2023 Currency:	USD 1.00 - VIEW BASE	VAT Taxable T 0.00			
Pavables	* Customer Ord 588968		Order Total: 24.00	Q		
+ Receivables	External Refer Description:	Enable Warehouse Routing Warehouse routing				
Sales Orders		Enable Machrus Price Logic				
	DETAILS TAXES COMMISSIONS FINANCI	AL SHIPPING SPS EDI SPS EDI D	ETAILS ADDRESSES DISCOUN	NTS SHIPMENTS I	PAYMENTS	Ŷ
Fulchases	C + X ADD BLANKET SO LINE	Free Create Warehouse	Line Description	UOLINK (↔ 🖾 .	T, Quantity	Qty.
Diventory		ltem Kit Assembly				Shipmei
···· Moro Itome	> 0 D US <u>CCPB03</u>	NY	Champ Celebrations Kids; Party Fa	avors Act EA	1.00	0.0

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🟠 Favorites	Sales Orders SO SO-00523	382 - A Baby I	Inc.) NOTES ACTIVI	TIES FILES	TOOLS -
🕑 Data Views	← 🕄 🗋	ю +	û ¢∙ K	$\langle \rangle \rangle$	CREATE	SHIPMENT	HOLD ADDIT	IONAL EDI DOCUMEN	TS ···		
	DOCUMENT	USER-DEFINED	FIELDS								
Time and Expenses	* Order Type:	SO ,O	* Customer:	C-00000003 - A B	aby Inc.	00	Ordered Qty .:	1.00			^
0	Order Nbr.:	SO-0052382 ,O	* Location:	MAIN - Primary Lo	ocation	00	Discount Total:	0.00			
Finance	Status:	Open	Contact			20	VAT Exempt T	0.00			
*	* Date:	1/6/2023 -	Currency:	USD 1.00	▼ VIE\	N BASE	VAT Taxable T	0.00			
S Banking	* Requested On:	1/6/2023 -					Tax Total:	0.00			
\sim	* Customer Ord	588969					Order Total:	24.00	B		
 Payables 	External Refer		Description:								
0		Sent to WH		Enable Warehou	ise Routing						
(+) Receivables				Warehouse rout	ing						
				Enable Machrus	Price Logic						
Sales Orders		AXES COMM			SPS EDI	SPS EDI DE			SHIPMENTS	PAYMENTS	
D Durch and		VLO OOMM			51 5 2 51	515 20102	INICO NODREO	525 5150001115		T/TIMENTS	Ŷ
H Purchases	0 + 0	X ADDI	BLANKET SO LINE	LINE DETAILS			ENHANCEMENT	ADD ITEMS PO LIN	IK 🙌 🕱	Ţ	
	🗄 🕕 🗅 *Branch	*Inve	ntory ID	Free	Create	Warehouse	Line Description	n	* UOM	Quantity	Qty. Shinmer
				item	Assembly						enpirei
	> 0. D. UC	000	D 02			NIV	Charma C. L.L	tione Kide Dette F	A-1 5A	4.00	
···· More Itome		<u>UCP</u>	<u>DU3</u>			INT	Criamp Celebri	auons Nus, Party Favors	ACL EA	1.00	0.1

• Open Create Shipment screen, select the same Customer, Warehouse, and add the above-created Orders.

☆ Favorites	Shipments SH-0059665	- A Baby Inc.								□ NOTES	ACTIVITIES	FILES	TOOLS -
🕑 Data Views	< ? 8	∽ +	<u>ii</u> I< <	> >	CONFIRM SHIPMEN	н но	OLD ADDITIONAL	EDI DOCUMEN	ITS				
	Shipment Nbr.:	SH-0059665 ,P	Customer:	C-00000003	3 - A Baby Inc.	0	Shipped Quant	2.00					^
Time and Expenses	Туре:	Shipment	Location:	MAIN - Prim	nary Location		Shipped Weight:	0.280000					
	Status:	Open	Warehouse ID:	NY - Machru	us New York Direct Fulfill	ment	Shipped Volume:	0.000000		D3			
Finance	Operation:	Issue	Workgroup:			Q	Packages:	0					
	* Shipment Date:	1/10/2023 -	Owner:			Q	Package Weight:	0.380000					
\$ Banking	SO Customer	588968,58896§											
	Description:												
Payables	DETAILS O	RDERS SHIPP	ING SHIPSTATI	ON INFO	PACKAGES SPS E	DI							
+ Receivables	Ů + 0	X LINE D	ETAILS ADD OR	DER INVE	NTORY SUMMARY	⊷ <u>x</u>	3						
	🗄 🕕 Order	Order Nbr.	Inventory ID			Desc	cription						
Sales Orders		00.0050004	000000			Oha	one Oslahastisas Kida	Derty Faures Arti-	it. Conft Cot Foto	ataiana at Cat/			
		50-0052381	CCPB03			Cha	Celebrations Kids,	Party Favors Activ	ity Crait Set-Ente	atainment Set())		
🖵 Purchases		<u>50-0052382</u>	CCPB03			Cna	imp Gelebrations Kids;	Party Favors Activ	nty Gran Set-Ente	enainment Set())		
Inventory													

• Navigate to SS Portal and navigate the respective store.



ShipStation		Onboar	rd Insights (Orders Shipme	nts Products	Customers	Scan 🖬	I				0	•	¢ 🗗	0	۲
Search Orders Advanced 5	Q Search	3 Awa	iting Shipm	ent C Reload						(Bademo (acumaticademo.ke Refresh Successful	nsiumsolutions	1		,	×
Awaiting Payment	1,523	Creat	ie + Print Labels	▼ 🖣 Get R	Print 🔻	Assign To 🔻	Tag ▼	New Order	Bulk Upd	late	Store refresh was success grid to see new orders.	ful. You have 1 r	new ord	der. Reloa	d the	
Awaiting Shipment	6,356	Filter B	ly: Store ♥ De Order #	v Age v	order Date ▼	 Allocation S Notes 	Gift	Order Date 🔻	Other 🔻	Sav Iter	KSH MACHRUS 5th Decembe	r c	v	Quantity	show Side	ebar der ^
22R1 06Jan	29		SO-SO010668	21 days	12/19/2022	298		AACOMPUT	101	Act 🤇	Level1 Demo Instance Error updating - see more	C	2		1	
22R1 SS	1		SO-S0010667	24 days	12/16/2022			AACOMPUT	101	Act	LilolaHome sandbox	e.	2		1	-
22R2 QA	14		SO-SO010653	25 days	12/15/2022			AACOMPUT	101	AcerLa	aptop Comp		ER		1	-
BA Store	33		SO-SO010626	34 days	12/06/2022	2 F E		AACOMPUT	01	Acer La	aptop Comp		ER		1	-
Bademo (acumaticade	m		SO-SO010626	34 days	12/06/2022	2 9 B		AACOMPUT	01	Acer La	aptop Comp	AACUSTOME	R		1	
			SO-SO010625	34 days	12/06/2022	2 9 E		AACOMPUT	01	Acer La	aptop Comp	AACUSTOME	R		1	
Christian Light	39		SO-SO010625	34 days	12/06/2022	- 2 9 6		AACOMPUT	01	Acer La	aptop Comp	AACUSTOME	R		1	
C DEMO			SO-SO010624	34 days	12/06/2022	2 9 E		AACOMPUT	01	Acer La	aptop Comp	AACUSTOME	3R		1	
	-		SO-SO010624	34 days	12/06/2022	2 9 E		AACOMPUT	01	Acer La	aptop Comp	AACUSTOME	R		1	
 Open Batches 			SO-SO010623	34 days	12/06/2022	2 9 E		AACOMPUT	101	Acer La	aptop Comp	AACUSTOME	R		1	
100161	0		SO-SO010623	34 days	12/06/2022	- 2 9 6		AACOMPUT	01	Acer La	aptop Comp	AACUSTOME	R		1	
100160	9		SO-SO010622	34 days	12/06/2022	2 9 E		AACOMPUT	01	Acer La	aptop Comp	AACUSTOME	R		1	
			SO-SO010622	34 days	12/06/2022	- 2 9 6		AACOMPUT	01	Acer La	aptop Comp	AACUSTOME	R		1	
100145	1	<														>
+ Create a New Batch		Viewing	1 - 1 of 1											250	per p	age

• Click on Create+ Print label

ShipStati on	Onboard	Insights Orders	Shipments	Products Customers Scan 🔚			0 <mark>0</mark>	• • • • • • • • • • • • • • • • • • •
Search Orders Advance	Order #: SH-00	Synthesis Synthesynthesis Synthesis Synthesis Synthesis Synthesis Synthesis	r Shipment		Print •	Add to Batch	Processing Purchasing label from carrier.	×
Awaiting Payment On Hold	Order Summary	1				Requested	i FEDEX 1 DAY (unmapped)	Show Sidebar
Awaiting Shipment BA Store Bademo (acumatica Christian Light Io.c.Luo KSH MACHRUS Sth Level1 Demo Instan	Order Date Order Date 01/10/2023 Paid Date 01/10/2023 Ship By — Hold Until —	Cost Product \$48.00 Shipping \$0.00 Tax \$0.00 Total \$48.00 Total Paid @ \$48.00	Edit	Recipient Ship To A Baby Inc. A BABY INC. 1958 59TH ST BROOKLYN, NY 11204-2388 US 718-633-3730 ▲ Suite / Apt Number Not Found or Inval Tax Information - Sold To A Baby Inc.	Edit Validate Address Add	Ship From Weight Service Package Size Confirmation	My Default Location • 4 2 ‡ (b) 4.4 ‡ (oz) ▲ • 2 UPSS Ground • 4 Dess Ground • 4 Package • 4 1 ‡ L 2 W 3 ‡ 4 I‡ L 0 Online •	Quantity - Order T 2 1 10 \$1,
 LilolaHome sandbox Open Batches 100161 100160 100145 	This is a gift Order Items Shipment Awaitin	g Shipment		 Tis-633-3730 accounting@ababy.com C-00000003 	Split Ship Edit Tags 💌	Rate Cos \$16.64 C ⁴ Delivery Friday 1/13 by 11:0	o PM ping Options	
+ Create a New Batch	Order Item Viewing 1 - 2	of 2 1 Selected		Unit Cost Of	ty Total	v		≥ 250 ▼ per page

• Navigate back to Acumatica and refresh the store.



☆ Favorites	Shipments SH-0059665 - A Baby Inc.	NOTES ACTIVITIES FILES TOOLS -
🕒 Data Views		
	Shipment Nbr.: SH-005966£ , Customer: C-00000003 - A Baby Inc. 🖉 Shipped Quant 2.00	^
Time and Expenses	Type: Shipment Location: MAIN - Primary Location Control Quantity: 2.00	
	Status: Confirmed Warehouse ID: NY - Machrus New York Direct Fulfillment Shipped Weight: 0.280000	
Finance	Operation: Issue Workgroup: Shipped Volume: 0.000000	
	Shipment Date: 1/10/2023 Owner: Packages: 1	
S Banking	SO Customer 588968,58896{ 0.380000	
	Description:	
Payables	DETAILS ORDERS SHIPPING SHIPSTATION INFO PACKAGES SPS EDI	
+ Receivables	\circlearrowright + \mathscr{O} × line details add order inventory summary (+-) 🛛	
	😰 🕼 🗋 Order Order Nbr. Inventory ID Description	
Sales Orders	Type	
_	SO SO-0052381 CCPB03 Champ Celebrations Kids; Party Favors Activity Craft Set-	-Entertainment Set(8)
Purchases	SO SO-0052382 CCPB03 Champ Celebrations Kids; Party Favors Activity Craft Set-	-Entertainment Set(8)
Inventory		

• Both Sales orders will be in completed status.

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Sal	os O S S	rders D-0052	381 - A Ba	aby Inc.												NOTES ACTIV	VITIES FILES	TOOLS -
_	oc	JMENT	USER-DE	FINED FIEL	.DS			EPARE INV	JICE									
* C	order	Type:	SO	Q	Customer:	C-00000	003 - A Bat	by Inc.		0 0	rdered Qty.:	1.00						^
C	order	Nbr.:	SO-00523	81 ,0	Location:	MAIN - P	rimary Loc	ation		0 D	iscount Total:	0.00						
s	tatu	50	Completee	d	Contact:					0 V	AT Exempt T	0.00						
	ate:		1/6/2023		Currency:	USD	1.00	+ VIE	V BASE	V	AT Taxable T	0.00						
R	lequ	ested On:	1/6/2023							T	ax Total:	0.00						
C	usto	mer Ord	588968	_	Description					0	ruer rotal.	24.00						
		iai (1919)	Sent to V	WН	bosciption.	Enable	Warehous use routin Machrus F	e Routing g Price Logic										
	DETA	dLS 1	AXES (COMMISSIO	INS FINANCIA	L SH	IPPING	SPS EDI	SPS E	EDI DETA	ADDRE	SSES DISC	OUNTS SH	HIPMENTS	PAYMENTS	RELATIONS	TOTALS	
C)	+ 0	• ×	ADD BLAN	KET SO LINE	LINE DET/	AILS A	DD INVOICE	LINE	ITEM EN	NHANCEMENT	ADD ITEMS	PO LINK	⊢ X	1.			
B (•	Branc	h	Inventory	ID		Free Item	Create Kit Assembly	Warehou	lse	Line Descript	ion		- UOM	Quantity	Qty. On Shipments	Open Qty.	Unit Pric
>	0) US		CCPB03					NY		Champ Cele	brations Kids; Pa	rty Favors Act	EA	1.00	1.00	0.00	24.0000

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Sales Orders	052382 - A Ba	aby Inc.									D	NOTES ACT	IVITIES FILES	TOOLS -
1) II	∽ +	🗊 🗘 - K	< >	>I PR	EPARE INVO	DICE ····								
DOCUME	NT USER-DE	FINED FIELDS												
* Order Type	e: SO	P Customer	C-00000	003 - A Ba	by Inc.	0	Ordered Qty.:	1.00						^
Order Nbr.	SO-00523	82 Decation:	MAIN - P	rimary Loo	ation	0	Discount Total:	0.00						
Status:	Completed	Contact:				0	VAT Exempt T	0.00						
Date:	1/6/2023	Currency	USD	1.00	 VIEV 	/ BASE	VAT Taxable T	0.00						
Requested	d On: 1/6/2023						Tax Total:	0.00				D3		
Customer	Ord 588969						Order Total:	24.00						
External R	tefer	Descriptio	n:											
	Sent to V	VH	Enable	Warehous	e Routing									
			Wareho	use routin	g									
			Enable	Machrus I	Price Logic									
DETAILS	TAXES C	COMMISSIONS FIN	NANCIAL SH	PPING	SPS EDI	SPS EDI DE	ETAILS ADDRE	SSES DISCO	DUNTS SH	IPMENTS	PAYMENTS	RELATIONS	TOTALS	
ڻ +	0 ×	ADD BLANKET SO LIN	LINE DET	ALS /	DD INVOICE	LINE ITEM	I ENHANCEMENT	ADD ITEMS	PO LINK	↔ 🛛 🕅	1.			
	Branch	* Inventory ID		Free Item	Create Kit Assembly	Warehouse	Line Descript	on		*UOM	Quantity	Qty. On Shipments	Open Qty.	Unit Pri
> 0 D U	JS	CCPB03				NY	Champ Cele	brations Kids; Part	ty Favors Act	EA	1.00	1.00	0.00	24.000
														I



Retrieving Multiple Line items of the same Warehouse Sales Orders from ShipStation to Acumatica

- In Acumatica ShipStation Configuration, select Export Entity Type as "Orders "from the dropdown.
- Select the required Order Types and click on Save.



• Create a Sales order in Acumatica with Multiple line items of same Warehouse, by default the status is OPEN in Acumatica

	es Orders	ŵ					D 1	NOTES ACTIV	ITIES FILES	NOTIFICATIONS C	CUSTOMIZATION	TOOLS .
÷	SAVE & C		123	∽ + ©	○ · ·< <	> > QUI	CK PROCESS AC	TIONS . INC	QUIRIES - RE	PORTS -		
* Ore	ler Type:	Se	Q	* Customer:	ABARTENDE - USA	Bartending Schor 🔎 🖉	Ordered Qty.:	4.00				^
Ord	ier Nbr.:	SO005003	3 0	* Location:	MAIN - Primary Locat	tion 🔎	Discount Total:	0.00				
		Hold		Currency:	USD ,P 1.00	* VIEW BASE	VAT Exempt T	0.00				
Sta	tus:	Open			Credit Hold		VAT Taxable T	0.00				
* Dat	e:	8/19/2019	-	* Project:	X - Non-Project Code). P /	* Tax Total:	0.00				
* Re	juested On:	8/19/2019	-				Order Total:	1,320.00				
Cu	stomer Order:			Description:								
Evt												
	ernal Refer											
	OOCUMENT	DETAILS	TAX I	DETAILS COM	IMISSIONS FINANCI	AL SETTINGS PAY	MENT SETTINGS	SHIPPING SETTI	NGS DISCOU	INT DETAILS SHI	PMENTS	2
و ب		DETAILS	TAX I	DETAILS CON CATIONS ADD	IMISSIONS FINANCI	AL SETTINGS PAY	MENT SETTINGS	SHIPPING SETTI	NGS DISCOU	INT DETAILS SHI	PMENTS	22
0 8	DOCUMENT I	DETAILS	TAX I ALLOO Invento	DETAILS COM CATIONS ADD ry ID Servic Appol Date	IMISSIONS FINANCI. INVOICE ADD STOCI :e Equipment Action	ALSETTINGS PAY KITEM POLINK n Warehouse	MENT SETTINGS	SHIPPING SETTI RY III III Equipment Line Nbr.	NGS DISCOU	Component Line Ref.	PMENTS	Appoi
20 20 81 00 0	PRODW	DETAILS ×	TAX I ALLO Invento	DETAILS CON CATIONS ADD ry ID Servic Appoi Date MPUT01	MISSIONS FINANCI INVOICE ADD STOCH ie ntmer Equipment Action N/A	AL SETTINGS PAY KITEM PO LINK n. Warehouse WHOLESALE	MENT SETTINGS	SHIPPING SETTI Y III S Model Equipment Line Nbr.	NGS DISCOU	INT DETAILS SHI	PMENTS	Appoi
- C - C - C - C - C - C - C - C - C - C	PRODW	VHOLE	TAX I ALLO Invento	DETAILS COM CATIONS ADD ry ID Servic Appoi Date MPUT01 30500	IMISSIONS FINANCI. INVOICE ADD STOCI is Equipment Action N/A	AL SETTINGS PAY KITEM POLINK n. Warehouse WHOLESALE WHOLESALE	MENT SETTINGS	SHIPPING SETTI RY HI X Model Equipment Line Nbr.	NGS DISCOU	NT DETAILS SHI	PMENTS	2 Appoi
• • • • •	PRODW PRODW PRODW PRODW PRODW PRODW	VHOLE VHOLE	TAX I ALLO Invento AACO AALEC	DETAILS CON CATIONS ADD ry ID Servic Appol Date MPUT01 30500 CHINE1	MISSIONS FINANCI INVOICE ADD STOCI te Equipment Action N/A N/A N/A	AL SETTINGS PAY KITEM PO LINK n Warehouse WHOLESALE WHOLESALE WHOLESALE	MENT SETTINGS	SHIPPING SETTI V H E Model Equipment Line Nbr.	NGS DISCOU	Component Line Ref.	PMENTS	Арро

Once the Order is created, in ShipStation click on "Update All Stores"

			😳 Update All Stores	
			SaddlebackKNQA	-
			Importing Orders	-
ription support:	s stores in	n unlimited marketplace(s).	Comporting Orders	
		+ Connect a Store or Marketplace	Acu MW 19R1v109	
1.1.1 P.C. 1			➡ Importing Orders	1
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08/11/2019	~	Edit Connection		
08/05/2019	~	Edit Connection		
	ription support ast Modified 08/16/2019 08/11/2019 08/05/2019	ription supports stores in ast Modified Active 08/16/2019 08/05/2019 08/05/2019 Active	ription supports stores in unlimited marketplace(s). Connect a Store or Marketplace ast Modified Active Actions 08/16/2019 Edit Connection 08/05/2019 Edit Connection 08/05/2019 Edit Connection	ription supports stores in unlimited marketplace(s). Connect a Store or Marketplace Connect a Store or Marketplace ast Modified Active Actions 08/16/2019 ✓ Edit Connection Edit Connection 08/05/2019 ✓ Edit Connection Edit Connection 08/05/2019 ✓ Edit Connection Edit Connection



• Click on Order number will display a popup window with Order details and verify the address

ShipStation	Welcome Insights	Orders Shipments	Products	Customers 📰				<u>e</u> :	0 ×	• •	•••
Search Orders	Awaiting Shipme	ent :: All Orders (rel	oad)					0	Layout - Colu	umns 🕶 🛛 Gro	up by 🗸
Advanced Search	Create Label 7 P	rint - New Order	ag 👻 🛛 Assig	in • Update Rates Hold •	Other Acti	ons 🕶 🛛 A					
Awaiting Payment 254	Store ~ Destination ~	Assignee - Tag -	Allocation Sta	tus 🗸 Order Date 🗸 Other 🗸	Saved Filters	~ 🔘				□ Show	/ Sidebar
 On Hold 	Age Age	Item Name		Order #	lags	Item S	ки	Notes	Open Batch #	Order Date	·• 0
Awaiting Shinment	🗌 0d 23h	Acer Laptop Computer		SO004999		AACO	MPUT01			08/19/2	2019 *
	0d 23h	(Multiple Items)		S0005003		(Multip	ole Items)			08/19/2	2019
 Stores 	3d 23h	Lego 500 piece set		S0004997		AALEG	60500			08/16/2	2019
Views	5d 23h	Thin Leather Briefcase - La	rge	SH020825		01-10-	0002-LG-CH-NP-C			08/13/2	2019
Pending Fulfillment	7d 12h	Classic Briefcase - Large		SH020814		01-10-	0001-LG-BK-NP-C			08/12/2	2019
 Objected 	8d 12h	Classic Briefcase		SH020805		01-10-	0001			08/11/2	2019
Shipped	8d 12h	Classic Briefcase		SH020806		01-10-	0001			08/11/2	2019
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Search Orders Search Orders Print Await Order Status	SO005003 : Awaiting Shipment to Batch - Create Retu	rnEdit	Buver / R	ecipient info		Edit	Shipments	Order	Void Return R	ns ×	Grou
> On Hold Store A	cu MW 19R1v109			LISA Partending School				No prior shipment:	5.		rder Date
Awaiting Shi: Order Date 8, Paid Date 8,	/19/19 Product To /19/19 Shipping P	otal \$1,310.00 Paid \$10.00	Sold To	+1 (908) 532-9522 barkeep@usabartend.con			Shipping Info		Apply Pres	set 🕶	08/19/2
Stores Hold Until	Tax P	aid \$0.00		ABARTENDE			Requested N	ot specified			08/16/2
► Views	Total P	aid \$1,320.00	Ship To	USA BARTENDING SCHOOL	verity	Address	Ship from	My Default Location	• 🖬 Calc		08/13/2
Pending Fulfi Tage	dd Tage	-	A	201 LOWER NOTCH RD LITTLE FALLS, NJ 07424-1802 US			Weight	6 (m) 15.68	(az) [4][↓]		08/12/2
Tays _	dd ruga]		+1 (777) 532-9522 Suite / Apt Number Not Found or I	nvalid		Service	Plassa Salart		1	08/11/2
Snipped							Desiver	lease Select			08/11/2
Cancelled Order Items							Package				
Item				Unit	S Qty	Total \$	Size		H 💛 (in)		
Acer Laptop Con SKU: AACOMPU	nputer T01			\$500.	²	\$1000.00	Confirm	None	•		
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OPEN LABEL BAT	g machine - serial numbere IE1 Row 1 to 7 of 7	d		\$200.	0 1	\$200.00		Crosto i shol d			100 •]p

• Under Shipping Info provide the details which displays Rate and click on Create Label Button

ShipStati	Order: S0005003 Status: Awaiting	3 Shipment	alaan Philosopo	ta Desduat					Order Details Returns X	G
Search Orders Awaiti On Hold Awaiting Ship	Order Date 8/19/19 Product Total \$1,310.00 Paid Date 8/19/19 Shiping Paid \$10.00 Hold Until Tax Paid \$0.00 Ship By Total Order \$1,320.00 Total Paid \$1,320.00 Tags Add Tags •		Sold To Ship To	+1 (908) 532-9522 barkeepgusabartend.con ABARTENDE USA BARTENDING SCHOOL 201 LOWER NOTCH RD LITTLE FALLS, NJ 07424-1802 US +1 (777) 532-9522	Veri	fy Address	Shipping Info Requested Ship from Weight	Apply Preset * Not specified My Default Location • II Cale 6 • (10) 15.68 • (102) • •	rder 1 08/ 08/	
 Stores Views 	Contractions				Suite / Apt Number Not Found or inv	and		Service Package	UPS Next Day Air® Early Package	08/
Pending Fulfi	Item				Unit \$	Qty	Total \$	Size		08/
 Shipped Concolled 	Acer Laptop Computer SKU: AACOMPUT01				\$500.00	2	\$1000.00	Confirm	Online None	08/
(Lego 500 piece set SKU: AALEG0500				\$110.00	1	\$110.00	Rate	\$144.44	
	Injection molding machine - s SKU: AAMACHINE1	serial numbered			\$200.00	1	\$200.00	Delivery Time	Tomorrow by 08:00 AM	
	Order Notes									
OPEN LABEL BAT	Customer <u>None</u> To Buyer <u>None</u> Now 1 to	0/01/	_	_		-	•	Other Shippi Shipping Ag	ng Options	100



• Once the order is shipped in ShipStation, the order will be updated in Acumatica through the URL. New Shipment will be created, and the order status will be changed to "Completed"

ales Orders 🕆					E	NOTES	ACTIVITIES	FILES NO	TIFICATIONS	CUSTOMIZATION	TOOLS
SAVE & CLOSE	v + 🛛	0 • K	< >	>I QUICK PR	OCESS A	ACTIONS -	INQUIRIES	· REPO	RTS -		
Order Type: SO ,P	* Customer:	ABARTENDE	- USA Bartending	School 🖉 Oi	rdered Qty.:	4.	00				^
Order Nbr.: SO005003 P	* Location:	MAIN - Primary	y Location	Di	scount Total:	0.	00				
🔲 Hold	Currency:	USD 1.0	0 * VIE	W BASE VA	AT Exempt T	0.	00				
Status: Completed		Credit Hold		VA	AT Taxable T	0.	00				
Date: 8/19/2019	* Project:	X - Non-Projec	t Code.	0 Ta	ix: Total:	0.	00				
Requested On: 8/19/2019				Or	rder Total:	1,320.	00				
Customer Order:	Description:										
External Refer											
DOCUMENT DETAILS TA	X DETAILS COMM	ISSIONS FI	NANCIAL SETTIN	GS PAYMENT	SETTINGS	SHIPPING	SETTINGS	DISCOUNT I	DETAILS	SHIPMENTS	>>
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						10			e	Inventory Doc. Type	Inventory
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Image: Shipment Type Image: Shipment Type	Docum Status Nbr. 002593 Confirmed	* Shipn Date 8/19/2	nent Shipp 2019	ed Qty. Shij We 4.00 106.240	pped Si eight V 1000 7.00	hipped Invoid /olume 00000	ce Type	Invoice Nbi			
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Shipment Nbr.:	002593 P	Customer:	ABARTENDE - USA	Bartending School	1 0	Shipped Quant	4.00				
Туре:	Shipment Location: MAIN - Primary Location Confirmed Warehouse ID: WHOLESALE - Wholesale War		ation		Control Quantity:	4.00					
Status:	Confirmed	Warehouse ID:	WHOLESALE - Who	lesale Warehouse		Shipped Weight:	106.240000				
	Hold	Workgroup:	Product Sales			Shipped Volume:	7.000000				
Operation:	Issue	Owner:	Steve Church			Packages:	1				
Shipment Date:	8/19/2019					Package Weight:	6.270000				
DOCUMENT DE	TAILS ORDERS	SHIPPING SE	TTINGS SHIPSTA	TON INFO	ACKAGE	<u>s</u>					
Confirme	e * Box ID	Туре	Description	Weight	UOM	Declared Value	C.O.D. Amount	Tracking Number	(Custom Ref. Nbr. 1	Custom Ref. Nbr. 2
	MEDIUM	Auto		6.2700	KG	0.0000	0.0000	1Z14Y0481534649457			
									N		

• The Required Amount displaying In SS will displays as FREIGHT AMOUNT in shipment screen under Shipping Settings

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SAVE & CLOSI	E (20	n +	· I<	<	> >	ACTIONS -	REPO	DRTS -		
Shipment Nbr.:	002593	Q	Customer:	ABARTE	ENDE - L	USA Bartending School	0	Shipped Quant	4.00	
Type:	Shipmen	t	Location:	MAIN - I	Primary L	Location		Control Quantity:	4.00	
Status:	Confirme	d	Warehouse ID:	WHOLE	SALE - V	Wholesale Warehouse		Shipped Weight:	106.240000	
	Hold		Workgroup:	Product	Sales			Shipped Volume:	7.000000	
Operation:	Issue		Owner:	Steve C	hurch			Packages:	1	
Shipment Date:	8/19/201	9						Package Weight:	6.270000	
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SHIP-TO CONT	ACT				_ 3	SHIPPING INFORMATI				-
		Override 0	Contact			Chin Mo				
Company Nam	ie:	LICA Borton	ding School							
		USA Barter	iding School			Ship Via.		WILLCALL - W		
Attention:		Receiving	lung school			FOB Point:		CER Cost and Frei		
Attention: Phone 1:		Receiving +1 (777) 53	2-9522			FOB Point: Shipping Terms:		CFR - Cost and Frei	ght + Handling	
Attention: Phone 1: Email:		+1 (777) 53 barkeep@u	2-9522 Isabartend.con	E	3	Ship Via. FOB Point: Shipping Terms: Shipping Zone ID:		CFR - Cost and Frei	ght + Handling	
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Attention: Phone 1: Email: SHIP-TO ADDRI Address Line 1 Address Line 2	ESS	Receiving +1 (777) 53 barkeep@u Override / 201 Lower	2-9522 Isabartend.con Address Notch Rd	E	2	FOB Point: Shipping Terms: Shipping Zone ID:		CFR - Cost and Frei Residential Delivery Saturday Delivery Use Customer's Ac Usp 100	ght + Handling count	
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Attention: Phone 1: Email: SHIP-TO ADDRI Address Line 1 Address Line 2 City: Country:	ESS	+1 (777) 53 barkeep@u Override / 201 Lower Little Falls US - United	2-9522 Isabartend.con Address Notch Rd	E	2	FOB Point: Shipping Terms: Shipping Zone ID: Freight Currency: Freight Cost:		CFR - Cost and Frei Residential Deliver Saturday Delivery Use Customer's Ac Insurance USD 1.00 144.44 Override Freint Pr	ght + Handling v count v VIEW BASE	
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Note: Due to Address provided the Freight Price displaying with 10\$ extra

Retrieving Shipment orders from Acumatica to ShipStation

• In Acumatica ShipStation Configuration, select Export entity Type as "Shipment "from the dropdown



≡ Menu	Search	<u> </u>	
ShipStation Configu	ration		
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CONFIGURATION SETTIN	<u>as</u>		
* Export Entity Type:	Shipment	~	
* Ship Via:	FEDEXGROUND, WILLCA	LL -	
Modify ShipVia on Ship	ment Confirmation		
Carrier:		Q	
Default Box:	LARGE	Q	
Default Shipping Terms:	FLATRATE1	2	
Weight Unit:	Pounds	-	
🖉 🗹 Import Freight cost valu	e from ShipStation on Shipm	ent Confirma	
🖉 🗹 Replace blank Bill To/S	hip To Company Name with 0	Customer Name	
Export Page Size:	100		
Adjust export date by:	0		
Notify on Orders/Shipm	ent Deletion		
NOTES:			
 If any Orders or Shipments fail the same is excluded. This information with a text that says Order/Shipme logs regularly for any specific mession 	he required length or mandatory or will be logged in the screen called nt XYZ skipped because of specifi- tages there.	onditions of ShipStation, the I "ShipStation Log Details" c reason. Please monitor the	
b. If a shipment is exported to Ship Deletion feature activated; in this s ShipStation no further action will have a shipStation ships action will have a shipStation ships a ships a ships a ships a ship ship ship ships a ship ship ship ship ship ship ship ship	Station and then deleted in Acuma cenario when Shipment confirmati appen in Acumatica except for an e	atica without the Notify on on is received from entry in the logs	
c. It is recommended that you activ when you try to delete and Order o present in the ShipStation system	ate the Notify on Deletion feature r Shipment in Acumatica and if tha	so that you are warned at same entry is already	

- Display all available Ship via codes in Multi selector.
- In ShipStation Configuration if user selected the Export Entity type as Shipments, then a new dropdown will display a dropdown with all available ship via codes. Users can select multiple ship via codes from the dropdown.

Note:

If the User tries to export orders with ship via which is not configured, then those order will not get displayed in XML

- By default, shipments with the status Open will be considered to export, and click on Save.
- Create Sales Orders in Acumatica Instance, by default the status is OPEN in Acumatica. The date will auto-populate with a current business date. Users can modify the dates accordingly. Once the order is created in Acumatica, the user will get the record in ShipStation as per the settings in the ShipStation preference screen.
- Navigate to Sales Order Screen -: DISTRIBUTION-> SALES ORDER->WORK AREA-> SALES ORDERS
- Make sure the Ship via in sales order same as selected in the ShipStation Configuration screen



						NOTES ACTIVITIE	ES FILES	NOTIFICATIONS CUSTOM	ZATION
SAVE &	CLOSE 🖾	v + 🖻	0 • K		CK PROCESS		QUIRIES -	REPORTS -	
* Order Type:	<u>50</u> $ ho$	* Customer:	ABARTENDE	- USA Bartending Schor 🔎 🖉	Ordered Qty.:	2.00			
Order Nbr.:	SO005000 P	* Location:	MAIN - Prima	ry Location 🔎	Discount Total:	0.00			
	Hold	Currency:	USD P 1.	00 * VIEW BASE	VAT Exempt T.				
Status:	Open		Credit Hold		VAT Taxable T.	0.00			
* Date:	8/19/2019 *	* Project:	X - Non-Proje	ect Code. P	Tax Total:	0.00			
* Requested On:	8/19/2019 *				Order Total:	1,010.00		₽	
Customer Order:		Description:							
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SHIP-TO CONTA	CT	ride Contact	SIONS FIN	ANCIAL SETTINGS PAYME SHIPPING INFORMATION - Sched. Shipment:	8/19/2019 •	SHIPPING SETTING	S DISC	OUNT DETAILS SHIPMENT	8
SHIP-TO CONTA Company Name Attention:	CT	IETAILS COMMIS ride Contact Bartending School ving	SIONS FIN	ANCIAL SETTINGS PAYME SHIPPING INFORMATION – Sched. Shipment: Shipping Rule:	8/19/2019 • Back Order Allow	SHIPPING SETTING	DISC	OUNT DETAILS SHIPMENT	8
SHIP-TO CONTA Company Nam Attention: Phone 1:	CT Oven e: USA B Receiv +1 (77	ride Contact Sartending School ving 7) 532-9522	SIONS FIN	ANCIAL SETTINGS PAYME SHIPPING INFORMATION – Sched. Shipment: Shipping Rule: Cancel By: Defended Washence ID	8/19/2019 • Back Order Allow 8/19/2019 •	SHIPPING SETTING Ship Separately ved Canceled		OUNT DETAILS SHIPMENT	5
SHIP-TO CONTA Company Nam Attention: Phone 1: Email:	CT	ride Contact Rartending School Aring 7) 532-9522 2pQWsabartend.con		ANCIAL SETTINGS PAYME SHIPPING INFORMATION — Sched. Shipment: Shipping Rule: Cancel By: Preferred Warehouse ID: Ship Via:	8/19/2019 • Back Order Allow 8/19/2019 •	ShipPing SETTING Ship Separately ved Canceled	P	OUNT DETAILS SHIPMENT	5
SHIP-TO CONTA Company Nam Attention: Phone 1: Email: SHIP-TO ADDRE	CT Oven e: USA E Receiv +1 (77 barkee	ride Contact Bartending School ving 7) 532-9522 ap@usabartend.con	SIONS FIN	ANCIAL SETTINGS PAYME SHIPPING INFORMATION — Sched. Shipment: Shipping Rule: Cancel By: Preferred Warehouse ID: Ship Via:	8/19/2019 * Back Order Allow 8/19/2019 * FEDEX1-F, P	ShipPing Setting Ship Separately ved Canceled SHOP FOR RATES	s DISC	OUNT DETAILS SHIPMENT	5
SHIP-TO CONTA Company Nam Attention: Phone 1: Email: SHIP-TO ADDRE	CT Over	ride Contact Bartending School ving 7) 532-9522 ep@usabartend.con ride Address	SIONS FIN	ANCIAL SETTINGS PAYME SHIPPING INFORMATION — Sched. Shipment: Shipping Rule: Cancel By: Preferred Warehouse ID: Ship Via: FOB Point	8/19/2019 • Back Order Allow 8/19/2019 • FEDEX1 - F ,P Will Call	SHIPPING SETTING Ship Separately ved Canceled SHOP FOR RATES	P	OUNT DETAILS SHIPMENT	5
SHIP-TO CONTA Company Nam Attention: Phone 1: Email: SHIP-TO ADDRE Address Line 1	CV CV CV CV CV CV CV CV CV CV CV CV CV C	ride Contact Rartending School ving (7) 532-9522 pp@usabartend.con ride Address ower Notch Rd		ANCIAL SETTINGS PAYME SHIPPING INFORMATION Sched. Shipment: Shipping Rule: Cancel By: Preferred Warehouse ID: Ship Via: FOB Point: Priority;	8/19/2019 • Back Order Allow 8/19/2019 • FEDEX1 - F /P Will Call	SHIPPING SETTING Ship Separately ved Canceled SHOP FOR RATES		OUNT DETAILS SHIPMENT	S

• Click on ACTIONS -> CREATE SHIPMENT

Sales Orders	CLOSE 🛱	∽ + ⊡	0 • K	<	> >I	QUIC		NOTES AC	TIVITIES FILES	NOTIFICATIONS	S CUSTOMIZATION
Order Type: Order Nbr.; Status: Date: Requested On: Customer Order; External Refer DOCUMENT DE	SC P SO005000 P Hold Open 8/19/2019 * 8/19/2019 * TAILS TAX D	Customer: Location: Currency: Project: Description: ETAILS COMMIS:	ABARTENE MAIN - Prin USD P Credit Hol X - Non-Pro	DE - USA Bai nary Location 1.00 d oject Code.	TTTINGS	ASE P 0 PAYMEN	Ordered Qty: Discount Totat VAT Exempt T VAT Taxable T Tax Totat: Order Totat:	Create Shij Create Rec Open Orde Re-open O Copy Orde Email Sale Release fro Prepare Im Create Pur Create Trai	oment elipt r rder s Order/Quote om Credit Hold roice chase Order nsfer Order	PETAILS	SHIPMENTS
SHIP-TO CONTA	ICT	ida Castad		SHIPPI	NG INFORM/	ATION		Cancel Ord Place on B	ler ack-Order		
Company Name Attention: Phone 1:	e: USA B Receiv +1 (77	artending School ing 7) 532-9522		Sci Sh Ca Pre	hed. Shipmer ipping Rule: ncel By: eferred Warel	nt:	8/19/2019 • Back Order Allov 8/19/2019 •	Recalculate Approve Reject Recalculate	e Prices e External Tax		
Email: SHIP-TO ADDRE Address Line 1:	SS Over 201 Lc	p@usabartend.con ride Address wer Notch Rd		Sh	ip Via: B Point:		FEDEX1 - F の Will Call	Create Ser	vice Order n the Calendar Boar 오	rd	

• Follow same steps as explained in Retrieving sales orders from Acumatica to ShipStation from Point 4 to 10 the after shipment, in Acumatica the Shipment status changes to confirmed and tracking number will display.

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F	ments									D	NOTES AC	TIVITIES FILES	NOTIFICATION	S CUSTOM	ZATION TOOLS
4	SAVE &		2	+ 🗉	< <	>	×	ACTIONS	•	REPORTS *					
Ship	ment Nbr.:	002590	Q	Customer:	ABARTEN	DE - USA	Bartendin	ng School	0	Shipped Quant	2.00				
Туре	9 :	Shipment		Location:	MAIN - Pri	mary Loca	ation			Shipped Weight:	5.440000				
State	us:	Open		Warehouse ID	WHOLESA	LE - Who	lesale Wa	irehouse		Shipped Volume:	6.000000				
		🗐 Hold		Workgroup:	Product Sa	ales		Q		Packages:	1				
Ope	ration:	Issue		Owner:	Steve Chu	rch		Q		Package Weight:	5.470000				
Snip	CLIMENT D	8/19/2019	•												
DUI	COMENT D	- I AII	DDEDC		ETTINOS	ошпота		0 0401	MOR	0					
C	+ 0	2 ×	ALLOCAT	SHIPPING S	ETTINGS ORDER IN	SHIPSTA	TON INFO	D PACE	(AGE	s 0					
0	+ 2 D Order Type	2 X Order Nbr	ALLOCAT	SHIPPING S IONS ADD (Inventory ID	ETTINGS ORDER IN Free Item	SHIPSTA	TON INFO Y SUMMAI ehouse	D PACH RY I⊷I Locati	(AGE	S U UOM	Shipped Qty	. Ordered Qty.	Open Qty.	Packed Qty.	Lot/Serial Nbr.
	+ o Order Type	2 X Order Nbr		SHIPPING S	CRDER IN Free Item	SHIPSTA VENTORY *War	TON INFO	D PACH RY I⊷I Locati	(AGE	S UOM	Shipped Qty	. Ordered Qty.	Open Qty.	Packed Qty.	Lot/Serial N

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III.

Shipments						🗋 иот	ES ACTIVIT	TIES FILES	NOTIFICATIONS	CUSTOMIZATION	TOOLS
← SAVE &	CLOSE 🖾 🖍	+ 🛛	I< < >	>I ACTIC	NS *	REPORTS *					
Shipment Nbr.:	002590 P	Customer:	ABARTENDE - USA	Bartending School	0 0	Shipped Quant	2.00				
Type:	Shipment	Location:	MAIN - Primary Loca	ition		Control Quantity:	2.00				
Status:	Confirmed	Warehouse ID:	WHOLESALE - Who	lesale Warehouse	6	Shipped Weight:	5.440000				
	Hold	Workgroup:	Product Sales			Shipped Volume:	6.000000				
Operation:	Issue	Owner:	Steve Church			Packages:	1				
Shipment Date:	8/19/2019					Package Weight:	5.470000				
DOCUMENT DE	TAILS ORDERS	SHIPPING SE	TTINGS SHIPSTA	TON INFO	ACKAGE	s					
0 + ×	REFRESH PACK	AGES ⊷	x								
	ec *Box ID	Туре	Description	Weight	UOM	Declared Value	C.O.D. Amount	Tracking Number		Custom Ref. Nbr. 1	Cus
Commin				5.4700	KG	0 0000	0.0000	345678876543			
	MEDILIM	Auto									



14. Adjust Export Date by field

• To export the old orders from Acumatica to ShipStation, please update the below configuration field with the required number of days.

Example:

If you want to sync orders from November 2022, please enter the appropriate number in the below-provided box.



15.Freight Currency Customization

Freight Currency Customization is feasible in both 23R1 and 23R2 versions

Note: For Existing customers selecting the Currency rate type explicitly in the SS setup screen is essential, as it is a mandatory field. Failure to choose this option will lead to store breakage

For the initial ShipStation setup, it's crucial to configure the mandatory fields in the SS Setup screen. This step ensures that orders can be exported from Acumatica to ShipStation seamlessly



Acumatica	Search Q 🛛	Revision Two Products Products Wholesale	3/22/2024 12:30 AM	⑦ ▲ admin admin Company
A Favorites	ShipStation Configuration		L'INOTES FILES	CUSTOMIZATION TOOLS .
🕒 Data Views	A Check this option if you wish to have the shipment Freight cost coming in from ShipStation to be assigned to the Shipment in Acumatica when the shipment is confirmed.			
24	A Enabling this feature means that if an order is set to Ship Complete and a partial shipment notification is received from ShipStation, then the order is set to Backorder Allowed automatically so that the shipment	nt data can be processed.		
W Inventory Planning	🔝 In case of orders, the orders are exported by Order Last Modified Date and adjusted based on the adjustment value. In case of shipments, the orders are exported by the expected Ship Date and adjusted bar	sed on the adjustment value		
Time and Expenses	Please note that Currency Rate Type is mandatory under the configuration settings.			
Finance	A Please note that only those ShipVa methods which do not have an external plugin configured and set for calculation type of manual are displayed here			
0	A Since ShipStation requires the Company Name as a mandatory value, in case of the company name being blank, the plugin exports the Customer Name as Company Name to ensure that the export of the or	der/shipment is not impacted		
Banking	n 📾			
🖙 Projects	CONFIGURATION SETTINGS			
Payables	Eliport Entity Type: Shipment Ship Vet Ship Vet Eliport Entity Type: Shipment V			
	Currency Rate Type: SPOT 2			
Receivables	Carrier WullCALL 2			
Sales Orders	Default Box SMALL P			
Durchases	Dataut Shipping Termin: FLATRATE: Weight Unit: Pounda v			
	C Import Freight cost value from ShipStation on Shipment Confirmat			
loventory	Z Replace blank Bill To/Ship To Company Name with Customer Name Enore If we share:			
Production Orders	Adjust export date by: 0			
-	Notify on Orders/Bhipment Detection			
Dashboards	API Password:			
III Mara Bana	Confirm API Password			
···· More items	NOTES.			
	a. If any Orders or Shipments fail the required length or mandatory conditions of ShipStation, the			

To Configure Currency Rate type follow the below steps:

A new field Currency rate type is introduced in Shipstation Configuration screen. It displays all currency rate types in the selector. It is a mandatory field. If we don't select warning message will be displayed

Acumatica	Search Q	Revision Two Products Products Wholesale	3/22/2024 12:30 AM	⑦ ▲ admin admin Company ~
Tavorites	ShipStation Configuration		L'I NOTES FILES	CUSTOMIZATION TOOLS -
🕒 Data Views	Check this option if you wish to have the shipment Freight cost coming in from ShipStation to be assigned to the Shipment in Acumatica when the shipment is confirmed.			
24	Enabling this feature means that if an order is set to Ship Complete and a partial shipment notification is received from ShipStation, then the order is set to Backorder Allowed automatically so that the ship	ent data can be processed.		
Inventory Planning	In case of orders, the orders are exported by Order Last Modified Date and adjusted based on the adjustment value. In case of shipments, the orders are exported by the expected Ship Date and adjusted last of the adjustment value.	used on the adjustment value		
Time and Expenses	Please note that Currency Rate Type is mandatory under the configuration settings.			
Finance	Please note that only those ShipVia methods which do not have an external plugin configured and set for calculation type of manual are displayed here			
•	Since ShipStation requires the Company Name as a mandatory value, in case of the company name being blank, the plugin exports the Customer Name as Company Name to ensure that the export of the	rder/shipment is not impacted		
Banking	∞ □			
Projects	CONFIGURATION SETTINGS			
Payables	Export Entity Type: Shipment Ship Via: BCSHIP FEDEX1 FEDEX2 FEDE v			
(†) Reseivables	Currency Rate Type: SPOT P			
	modily support an anglema communication for a support of the support of			
Sales Orders	Default Box: SMALL // Default Shioning Terms: ELATRATE1 //			
Purchases	Weight Unit: Pounds v			
	Z Import Freight cost value from ShipStation on Shipment Confirmat Z Replace blank Bill To/Ship To Company Name with Customer Name			
a inventory	Export Page Size: 0			
Production Orders	Adjust export date by: Others/Shipment Deletion			
Dashboards	API kay: 881894432edb4760bd844fb388770			
	Confirm API Password:			
···· Kore items	NOTES:			

While confirming the shipment through shipment sync we will fetch latest Currency from the Sales Order and Currency rate type from the Shipstation configuration screen and it updates the currency code and currency price in the shipment screen.

- Navigate to Sales Order Screen: DISTRIBUTION-> SALES ORDER->WORK AREA-> SALES ORDERS Make sure the currency is selected in sales Order screen.
- Place a sales order and create a shipment.



Control Type: EG Outcome: ABCHOLDING-ABC Hadings Inc. Ordered City: 18.00 Driver Net:: S000000 P Location: MAINPrimary Location P Discont/ Total: 0.00 Status:: S000000 P Location: MAINPrimary Location P Discont/ Total: 0.00 Vint Example: T. 0.00 Vint Example: T. 0.00 Vint Example: T. 0.00 Net:: 220204 Priped: XNon-Priped: Code Vint Example: T. 0.00 Status:: XNon-Priped: Code Vint Example: T. 0.00 Vint Example: T. 0.00 Status:: XNon-Priped: Code Vint Example: T. 0.00 Vint Example: T. 0.00 Status:: XNon-Priped: Code Vint Example: T. 0.00 Order: Total: 2.1500000 Status:: Description: Description: Vint Example: T. 0.00 Order: Total: 2.15000000000000000000000000000000000000	ales Orders CO SO00809	96 - ABC Holdings	Inc v IK K	> >							NOTE	S ACTIVITI	IES FILES	CUSTOMIZATION	TOOLS -	Invoic Mr
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Dustomer Ord Description: Description: Description:	Date: Requested On:	2/22/2024 2/22/2024	Currency: Project:	GBP 1 X - Non-Pro	.23876594 -	VIEW BASE VAT Taxable T / Tax Total:	0.00 216.90									
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a) prod/whoLe <u>CONSERV2</u> RETAIL Little Triese Bold n Bright Table & Chairs EA 1.00 1.00 e02.78 e02.78 0.000000 0.1 b) prod/whoLe <u>CONSERV2</u> RETAIL Gras Pack IM Ray with Newtorn Nappersta EA 1.00 1.00 1.00 1.00 1.01 1.00 1.01		PRODWHOLE	CONBABY1		RETAIL	South Shore Savannah Changing	Table EA	1.00	1.00	1.00	168.29		168.29	0.000000	0.0	
D PRODWHOLE CONBABY3 RETAIL Grac Pack N Play with Newborn Napparata EA 1.00 1.00 177.10 177.10 0.000000 0.0 D PRODWHOLE CONBOTTLE1 RETAIL Eddy insulated Bottle 5L EA 1.00 1.00 177.10 177.10 0.000000 0.0 PRODWHOLE CONBOTTLE1 RETAIL Eddy insulated Bottle 5L EA 1.00 1.00 27.76 27.78 0.000000 0.0		PRODWHOLE	CONBABY2		RETAIL	Little Tikes Bold n Bright Table &	Chairs EA	1.00	1.00	1.00	602.78		602.78	0.000000	0.0	
	6 D 🗆	PRODWHOLE	CONBABY3		RETAIL	Grac Pack N Play with Newborn I	Nappersta EA	1.00	1.00	1.00	177.10		177.10	0.000000	0.0	
	0 D C	PRODWHOLE	CONBOTTLE	1	RETAIL	Eddy Insulated Bottle .5L	EA	1.00	1.00	1.00	27.76		27.76	0.000000	0.(🕶	
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Finance	Customer Ord. Description: Tax Tota: 220 External Refer			
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Dashboards				
iii More Items	4			Þ
<	On Hand 789.00 EA, Available 282.00 EA, Available for Shipping 475.00 EA, Allocated 0.00 EA			>

- Navigate to SS Portal and navigate the respective store.
- Click on Create+ Print label
- Navigate back to Acumatica and refresh the store.



ShipStati‡n	Insights Orders Shipments Products Customers Scan Rates	>
005471 × 🕞 Advanced Search	All Search Results for "005471" C Reload Group By Columns	
> All Search Results	Create + Print Labels V Get Rate Print V Assign 10 V Hag V New Order Buik Update V Allocate V Other Actions V	
> Awaiting Payment	Show Sideb	r
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 St 	hipstation 23R2: Order # 005471			♦ Statch ▼ ☐ Print ▼ ★
St IIII CA O	hipstation 23R2: Order # 005471 Awaiting Shipment Edit Tags ▼ Ship To Address Edit Alta Ace Alta Ace 156 10th Ave New York, IL 62513 USA UA L 41 (212) 555-6724 ap@altaace.con CD A Invalid address Validate Address Validate Address This is a gift ⊕	Cost Summary Edit Product \$16 Shipping \$0 Tax \$2 Total \$18 Total Paid \$16 Tax Information Edit -	Ship By Set Date ▼ Hold Until Set Date ▼ Hold Until Set Date ▼ Date Paid Today ▼ Assigned To None ▼	Image: Ship Batch Image: Print Image: Ship Today Image: Preset Image: Ship Today Image: Preset Image: Preset
	✓ Shipment Items		Batch Add To Batch ▼ -⊄ split Ship	Estimated Arrival

After confirming shipment the currency rate type and Exchange rate will be changed



Acumatica	Search Q 👌	Revision Two Products Products Wholesale	3/22/2024 v 🕜 💄 admin admin v
☆ Favorites	Shipments 005471 - Alta Ace	L1 NOTES	ACTIVITIES FILES CUSTOMIZATION TOOLS *
🕑 Data Views			^
1 Inventory Planning	Shipment Nor. 00647 22 Customer: AADUSIOWER-Atta Ade 27 Shipped Cust 100 Type: Shipment Location: MAIN-Primary Location Control Cuantly. 1.00		
Time and Expenses	Status: Confirmed Warehouse (D) VMOLESALE - VMolesale Vamehouse Shipped Volume: 2720000 Operation: Issue VMolngroup: Shipped Volume: 3.00000 Sphrmert Date: 3.222024 Oversit: Maxwell Baker Pacages: 1		
Finance	SO Customer Package Weight: 2,750000		
\$ Banking	DETAILS ORDERS SHIPSTATION INFO PACKAGES		
Projects	SHIP-TO CONTACT SHIPPING INFORMATION		
Payables	Chemide Contact Contact Chemide Contact Chemid		
+ Receivables	Attention: Annual atomstrong Phone 1: +1 (212) 555-5724 E FOB Point Email: andBatasecon PS Shipping Terms: FLATRATE 1 - Flat Ras Shipping - Amou		
Sales Orders	SHIP-TO ADDRESS Shipping Zone ID:		
🛱 Purchases	ADDRESS LOOKUP Structure Insurance		
Inventory	Address Line 2: Freight Currency: CAD (0.1553865 * VIEW BASE Chr. New York Freight Cost: 31.87		
Production Orders	Country: US - United States of America Invoice Freight Price B Shipment		
0	State: IL - ILLINDIS Biotechnic / Right Price: 8.64 Postal Code: 6.2613 Freight Price: 6.64		
(Dashboards	Lathude:		
III More Items	Longitude		
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