

# Setting up Auto Sync for All Orders

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Here is a link to download the new utility to auto sync on the server.

<https://www.dropbox.com/s/6njtuv2dzu31jdz/SelectiveSync.zip?dl=1>

Here are the instructions.

Once you have it placed where you want it, open the config file and put in you AO admin user name and password.

Once that is done open Control Panel and then Scheduled Tasks. Here you can create new tasks to run the auto syncat whatever times you want and to sync whatever entities you want.

Click to add a new task, go through the wizard (be sure to browse for the .exe file when it asks what application you want to run), setup the schedule etc...

Once finish, right click on the task and hit properties. Here you the Run command which you can edit. Mine looks like this:

```
"C:\Dev\Custom Projects\SelectiveSync\AOAutoSync.exe"
```

We want to add arguments to the end of the command to tell it what we want it to sync. Here are the options:

100 Company  
600 Vendor  
800 Account  
2040 Customer  
2030 SalesRep  
200 Term  
400 ShipMethod  
900 ItemInventory  
500 Class  
220 SalesTaxCode  
910 ItemInventory  
920 ItemInventory  
930 ItemInventory  
940 ItemDiscount  
950 ItemSalesTax  
960 ItemPayment  
230 PaymentMethod  
970 ItemSubtotal  
980 ItemGroups  
990 ItemSalesTax  
1900 CustomerType  
590 VendorType  
1850 tblPriceLevel  
580 Currency  
221 SalesTaxCode  
935 ItemInventory

## 205 Term

Arguments that need to be added to the task:

100,600,800,2040,2030,200,400,900,500,220,910,920,930,940,950,960,230,970,980,990,1900,590,580,221,935,205

The Company must be included on every sync. Here is an example of how I would modify my Run command to sync only customers:

```
"C:\Dev\Custom Projects\SelectiveSync\AOAutoSync.exe" 100,2040
```

You can setup as many tasks as you like to perform whatever types of syncs you want. A log will be generated in the same directory as the .exe for you to see any messages returned by the sync tool.

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