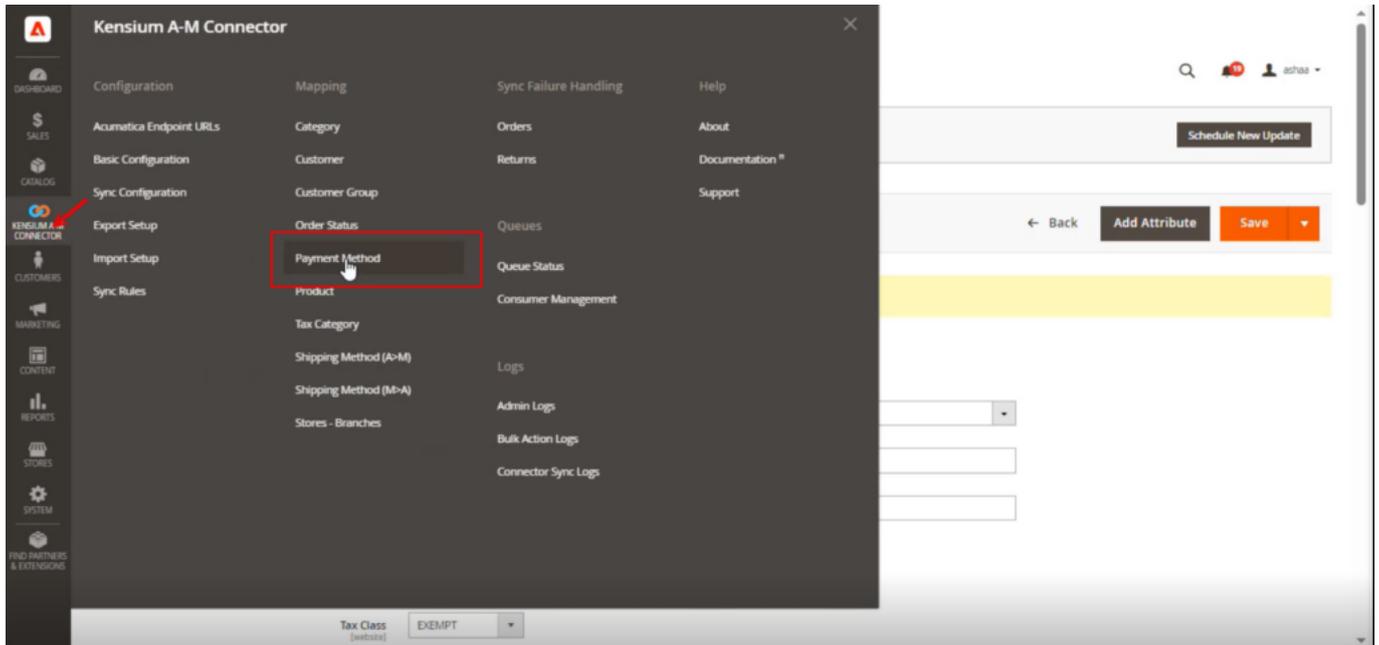


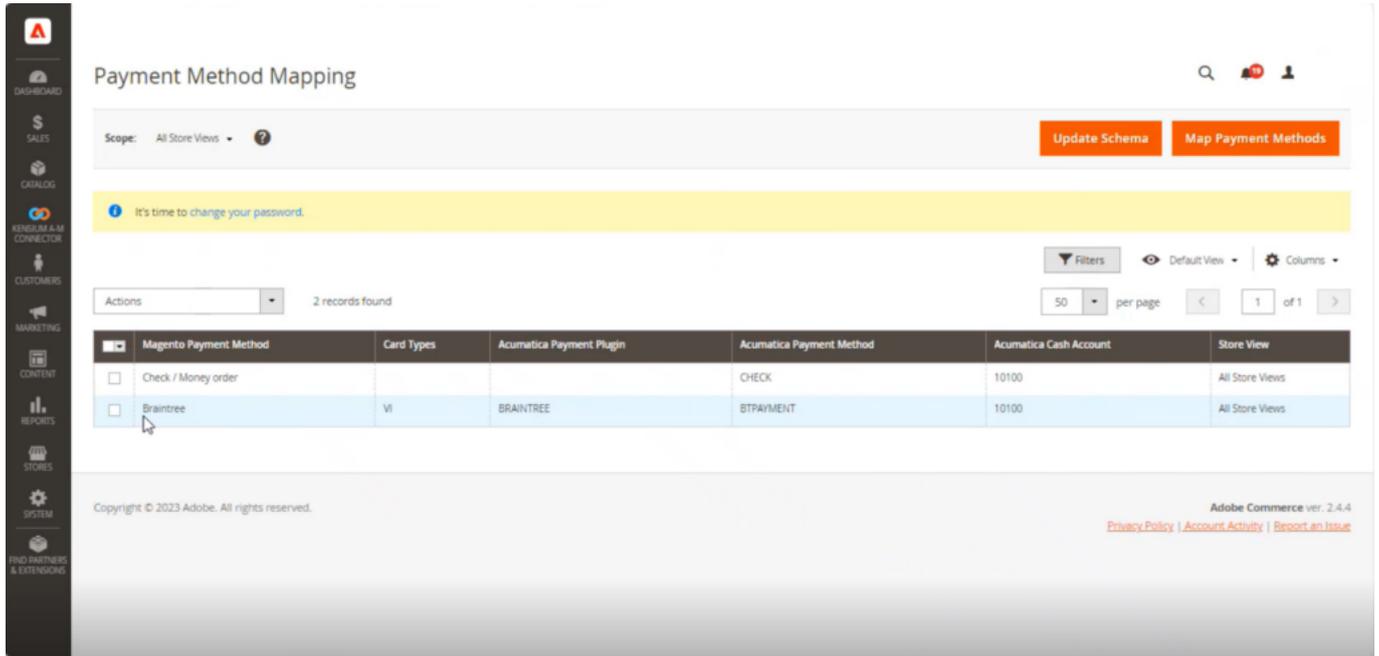
Order Sync with M-A with Payment Method

 Magento provides an option to map the payment method. Go to the Kensium A-M Connector on the left panel and click on [Payment Method] under Mapping.



To map the payment method, you need to follow the steps

Step 1: Click on the Payment Method on the Kensium A-M connector. You will be redirected to the following screen.



Payment Method Mapping

Scope: All Store Views

Update Schema | Map Payment Methods

It's time to change your password.

Filters | Default View | Columns

Actions | 2 records found | 50 per page | 1 of 1

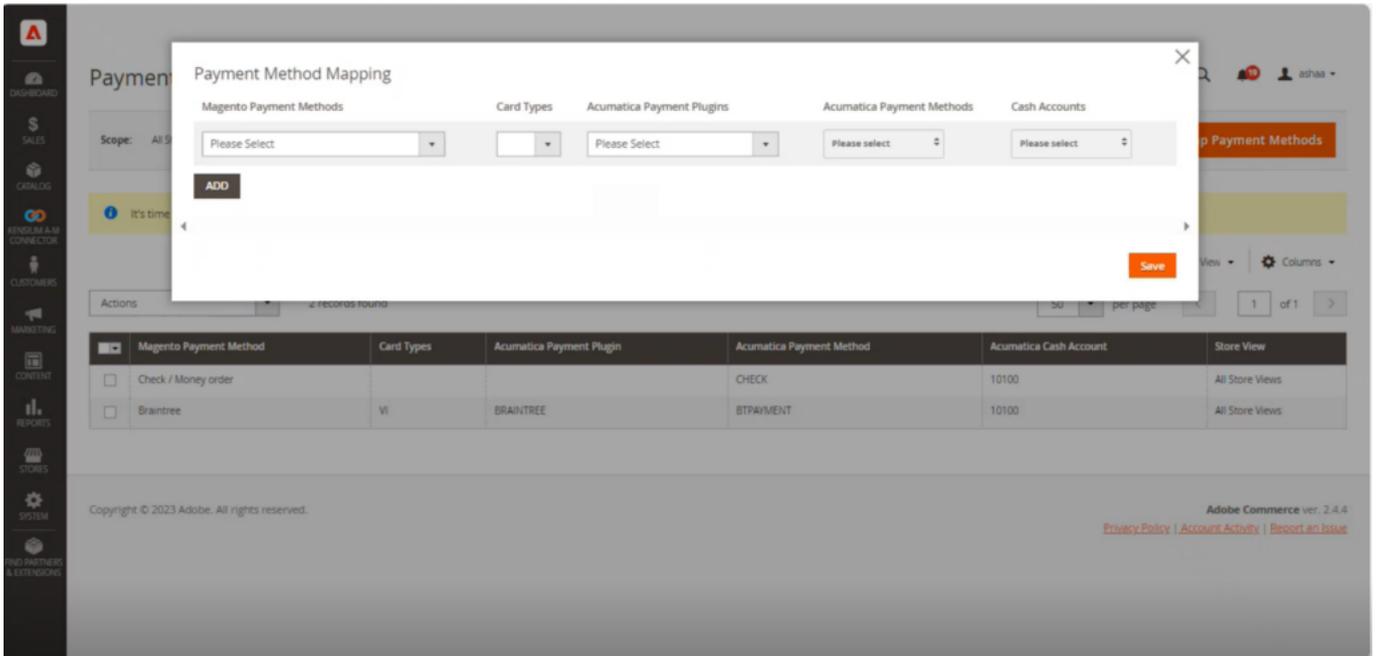
Magento Payment Method	Card Types	Acumatica Payment Plugin	Acumatica Payment Method	Acumatica Cash Account	Store View
<input type="checkbox"/> Check / Money order			CHECK	10100	All Store Views
<input type="checkbox"/> Braintree	VI	BRAINTREE	BTPAYMENT	10100	All Store Views

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Payment method mapping

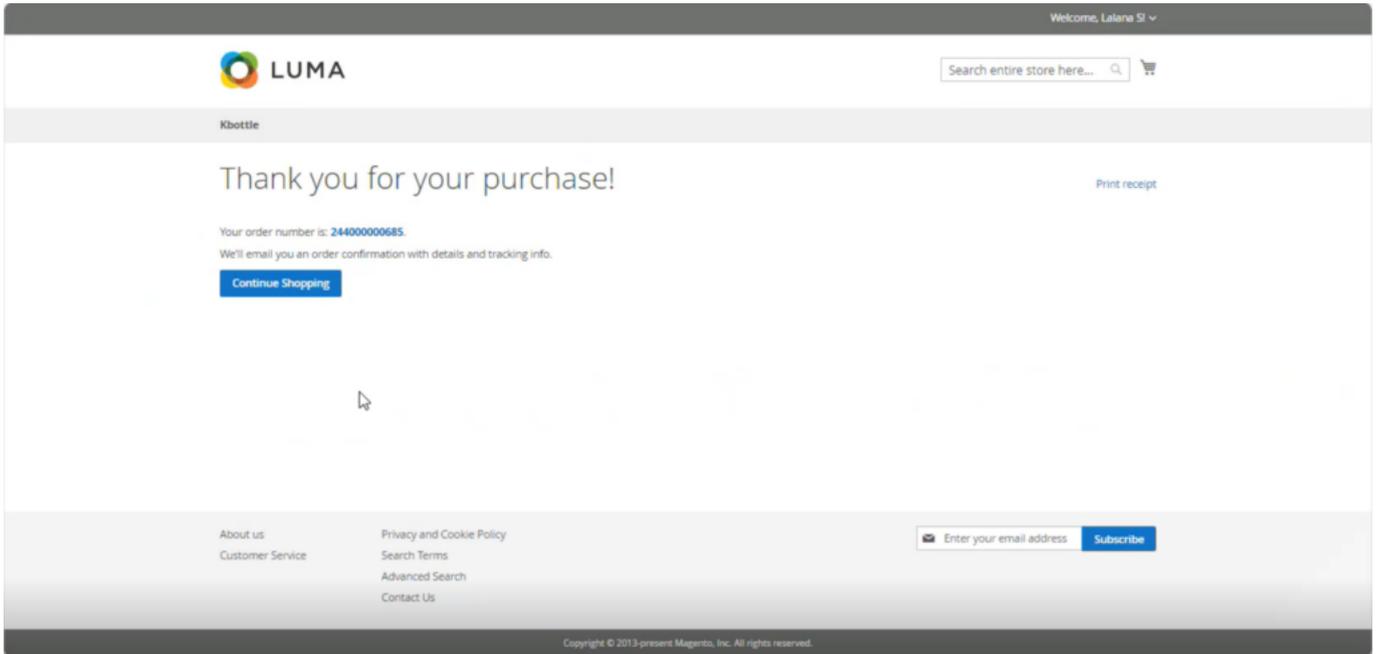
In the previous module, we mapped the Magento Braintree Payment method to Acumatica.

Step 2: Upon clicking on the **[Map Payment Method]** the following screen will appear.



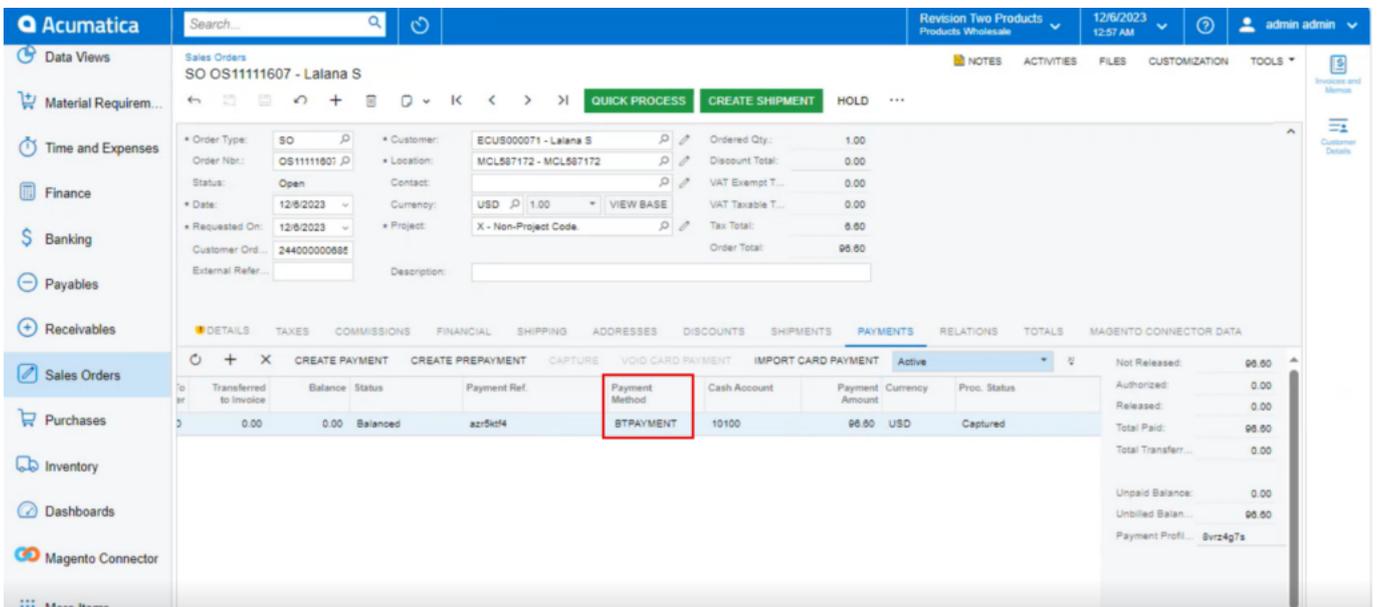
Mapping Payment Method

Step 3: In the Order with Discount, we have selected Braintree Payment.



Order Confirmation Screen

Step 4: After syncing the order from Magento to Acumatica, you can see that the Payment Method is already added as BTPAYMENT.



Acumatica

Search...

Revision Two Products
Products Wholesale

12/6/2023
12:57 AM

admin admin

Sales Orders
SO OS11111607 - Lalana S

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

QUICK PROCESS CREATE SHIPMENT HOLD ...

Order Type: SO Customer: ECUS000071 - Lalana S Ordered Qty: 1.00
 Order Nbr.: OS11111607 Location: MCL587172 - MCL587172 Discount Total: 0.00
 Status: Open Contact: VAT Exempt T...: 0.00
 Date: 12/6/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T...: 0.00
 Requested On: 12/6/2023 Project: X - Non-Project Code Tax Total: 6.60
 Customer Ord...: 24400000685 Order Total: 96.00
 External Refer...: Description:

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS MAGENTO CONNECTOR DATA

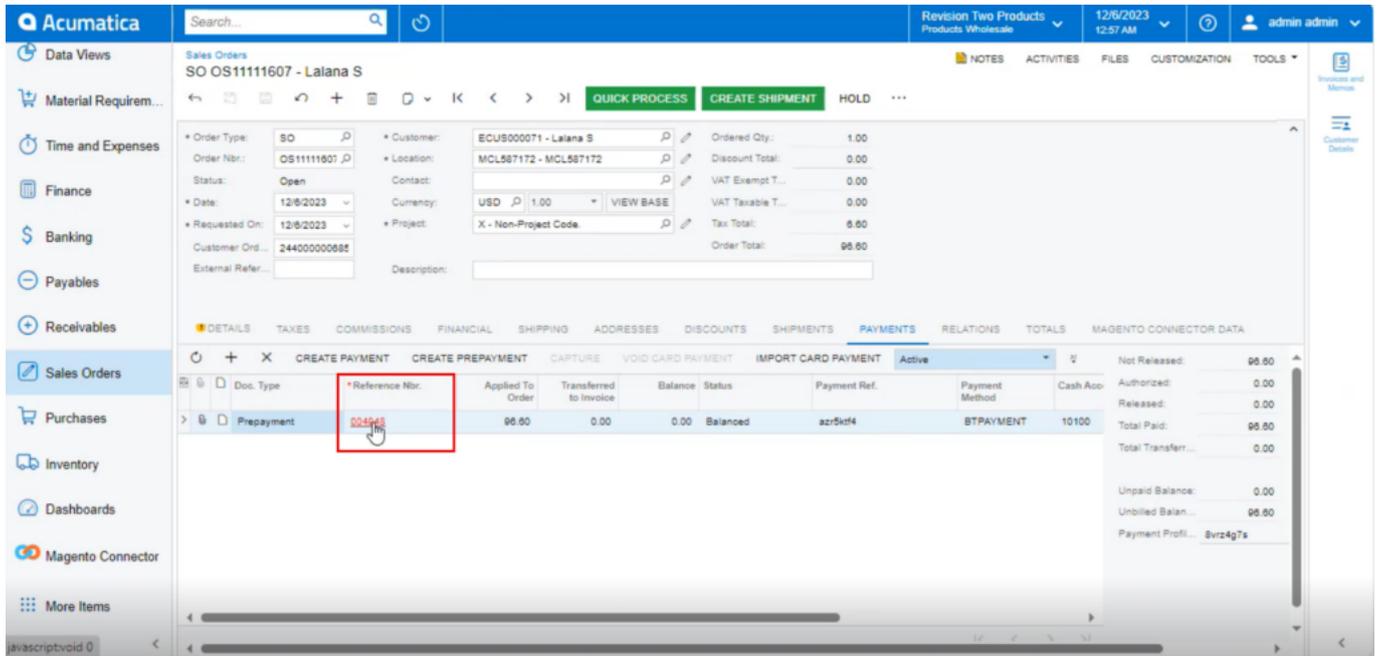
To	Transferred to Invoice	Balance	Status	Payment Ref.	Payment Method	Cash Account	Payment Amount	Currency	Proc. Status
	0.00	0.00	Balanced	azr5kl4	BTPAYMENT	10100	96.00	USD	Captured

Not Released: 96.00
 Authorized: 0.00
 Released: 0.00
 Total Paid: 96.00
 Total Transfer...: 0.00
 Unpaid Balance: 0.00
 Unbilled Balan...: 96.00
 Payment Profi...: 8vrz4g7a

Payment Tab

Step 5: From here, we can release the payment and complete the order.

Step 6: Click on the [Reference Number] and the following screen will appear.



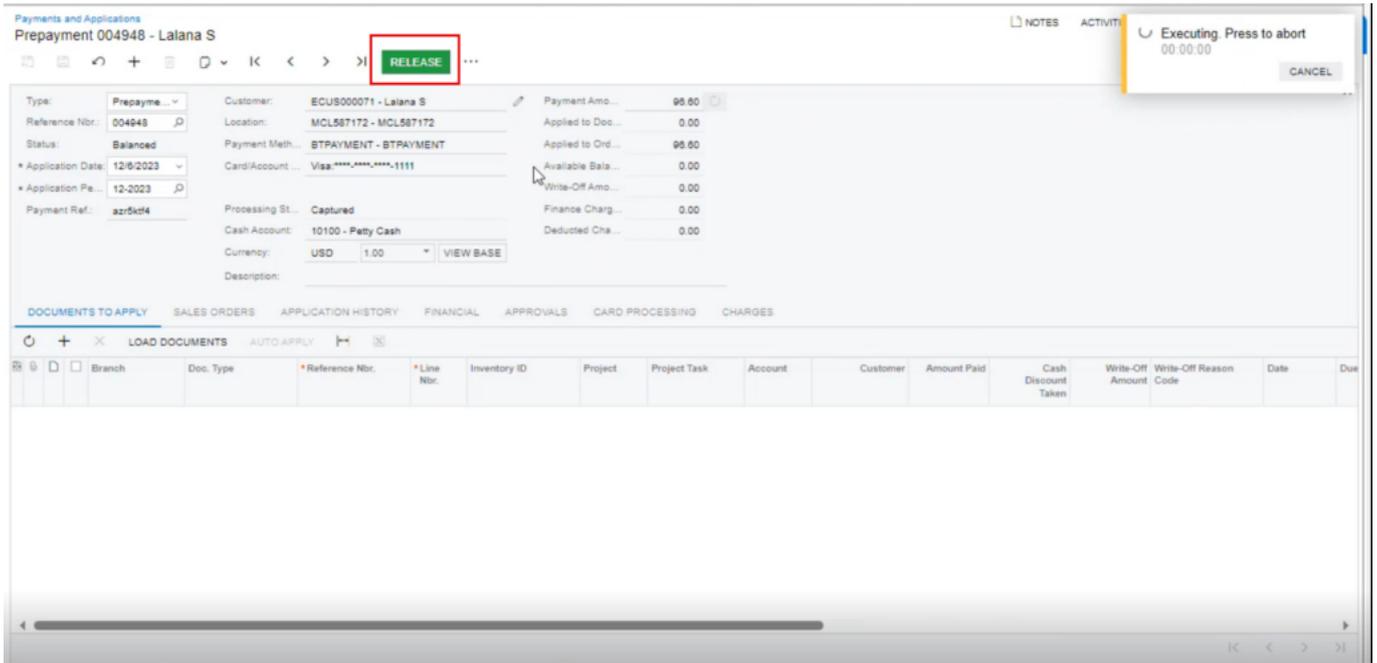
The screenshot displays the Acumatica software interface for a sales order. The 'Payments' tab is active, showing a table with the following data:

Doc. Type	* Reference Nbr.	Applied To Order	Transferred to Invoice	Balance	Status	Payment Ref.	Payment Method	Cash Acc.
Prepayment	004948	96.60	0.00	0.00	Balanced	azr5ktf4	BTPAYMENT	10100

Summary statistics on the right side of the interface include:

- Not Released: 96.60
- Authorized: 0.00
- Released: 0.00
- Total Paid: 96.60
- Total Transfer: 0.00
- Unpaid Balance: 0.00
- Unbilled Balan: 96.60
- Payment Profi: 8vrz4g7s

Click on the Reference Number



Release the Payment

Step 7: Go back to the sales order screen in Acumatica. You will be able to view the Status is open Proc. Status is [Captured].

Acumatica

Search...

Revision Two Products
Products Wholesale

12/6/2023
12:57 AM

admin admin

Sales Orders
SO OS11111607 - Lalana S

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

QUICK PROCESS CREATE SHIPMENT HOLD

Order Type: SO Customer: ECUS000071 - Lalana S Ordered Qty: 1.00
 Order Nbr.: OS11111607 Location: MCL587172 - MCL587172 Discount Total: 0.00
 Status: Open Contact: VAT Exempt T...: 0.00
 Date: 12/6/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T...: 0.00
 Requested On: 12/6/2023 Project: X - Non-Project Code Tax Total: 6.60
 Customer Ord...: 244000000666 Order Total: 96.60
 External Refer...: Description:

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS MAGENTO CONNECTOR DATA

To	Transferred to Invoice	Balance	Status	Payment Ref.	Payment Method	Cash Account	Payment Amount	Currency	Proc. Status	Not Released
0	0.00	0.00	Open	azr5kd4	STPAYMENT	10100	96.60	USD	Captured	0.00

Authorized: 0.00
 Released: 96.60
 Total Paid: 96.60
 Total Transferr...: 0.00
 Unpaid Balance: 0.00
 Unbilled Balan...: 96.60
 Payment Profil...: Brz4gTs

Status is [Captured]