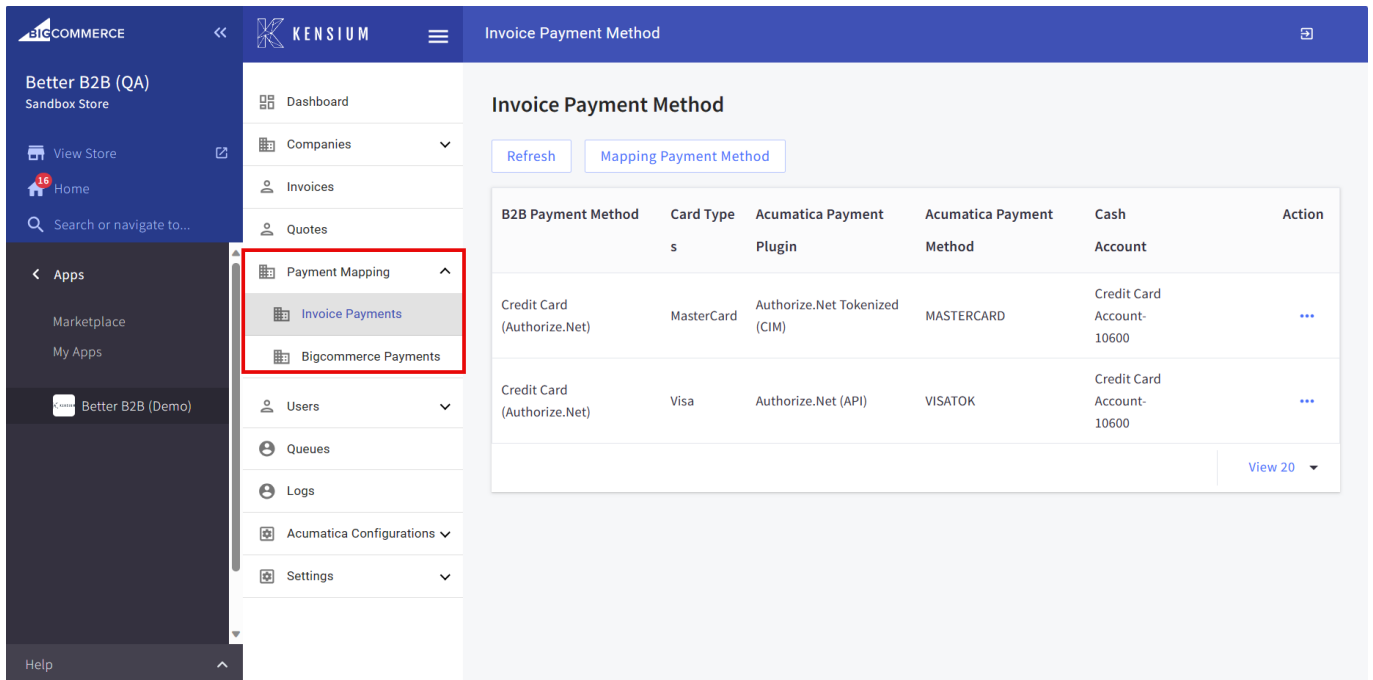


Managing Payment Mapping

You can manage your payment mapping from the Better B2B app settings. The payment mapping includes the following:

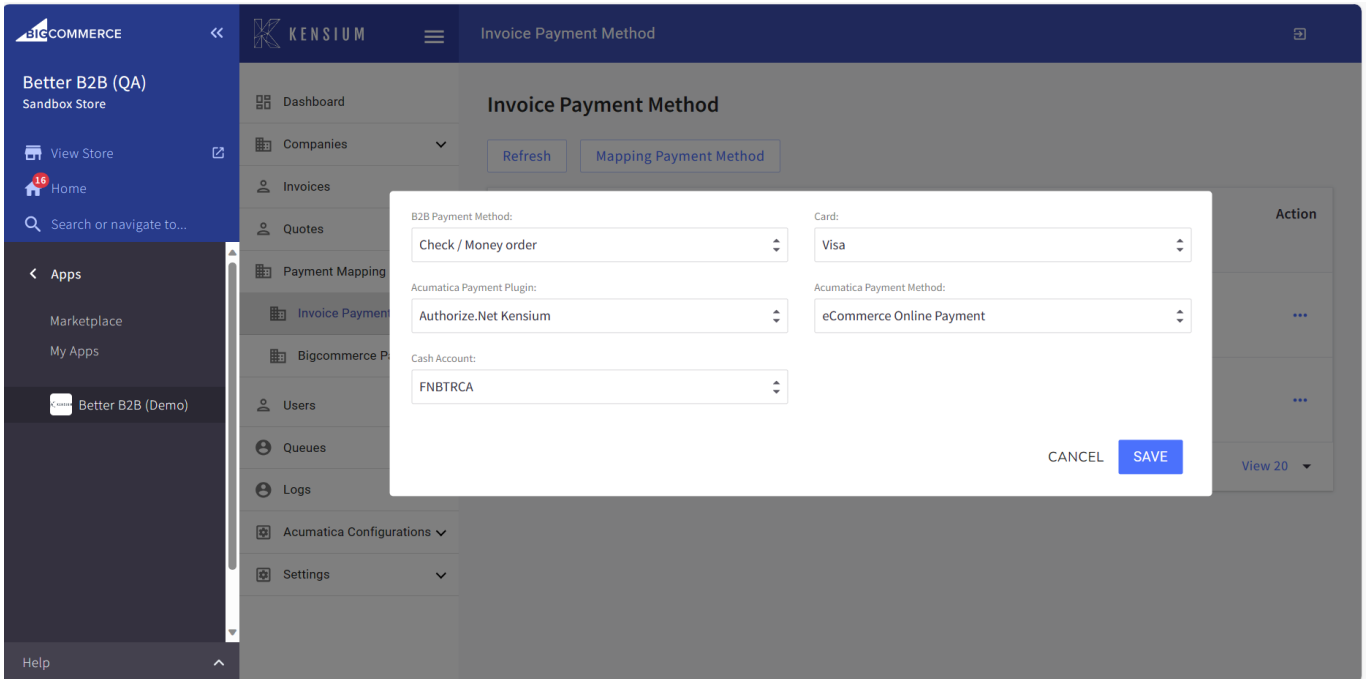
- Invoice Payments
- BigCommerce Payments



| B2B Payment Method | Card Type | Acumatica Payment Plugin | Acumatica Payment Method | Cash Account | Action |
|-----------------------------|------------|-------------------------------|--------------------------|---------------------------|--------|
| Credit Card (Authorize.Net) | MasterCard | Authorize.Net Tokenized (CIM) | MASTERCARD | Credit Card Account-10600 | ... |
| Credit Card (Authorize.Net) | Visa | Authorize.Net (API) | VISATOK | Credit Card Account-10600 | ... |

Options available under Payment Mapping

- **Invoice Payments:** If the invoice is synchronized from Acumatica to B2B the payment method will not be completed. So, you can directly make the payment in B2B from the front end. On the grid, you will have a couple of options like B2B Payment Method, Card Type, Acumatica Payment Plugin, Acumatica Payment Method, Cash Account and Action.
- Upon clicking on the **[Mapping Payment Method]** a smart pop-up will appear. You need to fill in the field-level values and save them.



The screenshot shows the 'Invoice Payment Method' configuration page in the KENSIMUM interface. A modal window is open for mapping payment methods. The modal contains the following fields:

- B2B Payment Method: Check / Money order
- Card: Visa
- Acumatica Payment Plugin: Authorize.Net Kensium
- Acumatica Payment Method: eCommerce Online Payment
- Cash Account: FNBTRCA

Buttons for 'Refresh', 'Mapping Payment Method', 'CANCEL', and 'SAVE' are visible. The background shows a sidebar with navigation options like 'Dashboard', 'Companies', 'Invoices', 'Quotes', 'Payment Mapping', 'Invoice Payment', 'Bigcommerce P', 'Users', 'Queues', 'Logs', 'Acumatica Configurations', and 'Settings'.

Mapping Payment Method