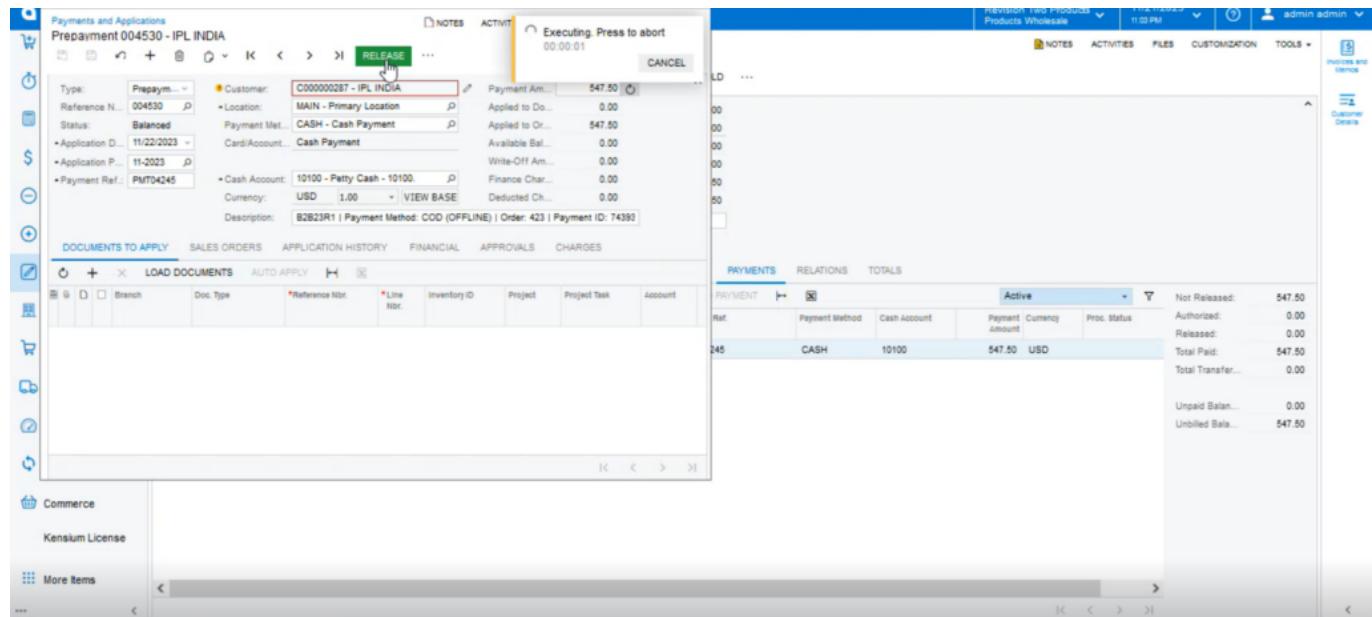


Payment Sync in Acumatica

 The payment will be synced in Acumatica as shown below.



Ref.	Payment Method	Cash Account	Payment Amount	Currency	Proc. Status
245	CASH	10100	547.50	USD	Active

Payment Sync in Acumatica

This is the process of how the Sales Order is synced from the B2B to Acumatica.