
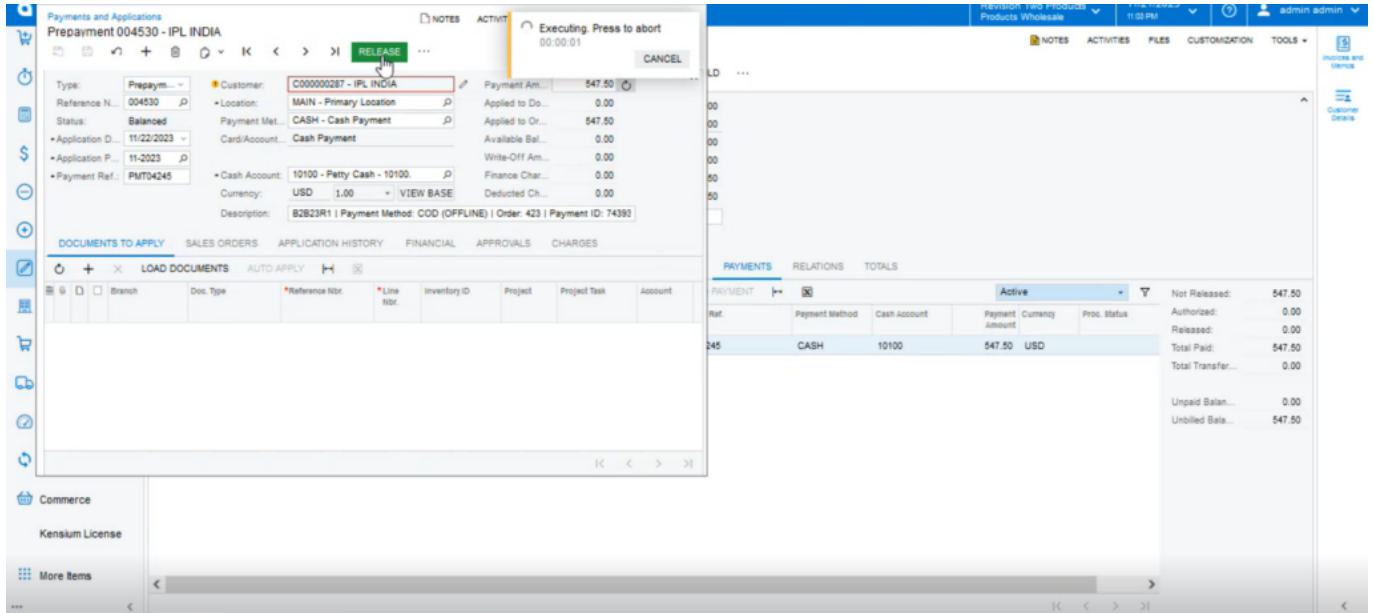


Payment Sync in Acumatica

 The payment will be synced in Acumatica as shown below.



The screenshot displays the 'Prepayment 004530 - IPL INDIA' screen in Acumatica. The 'RELEASE' button is highlighted. The payment details are as follows:

Field	Value
Type	Prepayment
Reference N.	004530
Status	Balanced
Application D.	11/22/2023
Application P.	11-2023
Payment Ref.	PMT04245
Customer	C000000287 - IPL INDIA
Location	MAIN - Primary Location
Payment Met.	CASH - Cash Payment
Card/Account	Cash Payment
Cash Account	10100 - Petty Cash - 10100
Currency	USD 1.00
Description	B2B2R1 Payment Method: COD (OFFLINE) Order: 423 Payment ID: 74392
Payment Amt.	547.50
Applied to Cr.	547.50
Available Bal.	0.00
Write-Off Am.	0.00
Finance Char.	0.00
Deducted Ch.	0.00

The summary table on the right shows the following totals:

Category	Amount
Not Released	547.50
Authorized	0.00
Released	0.00
Total Paid	547.50
Total Transfer	0.00
Unpaid Balan.	0.00
Unbilled Bal.	547.50

Payment Sync in Acumatica

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