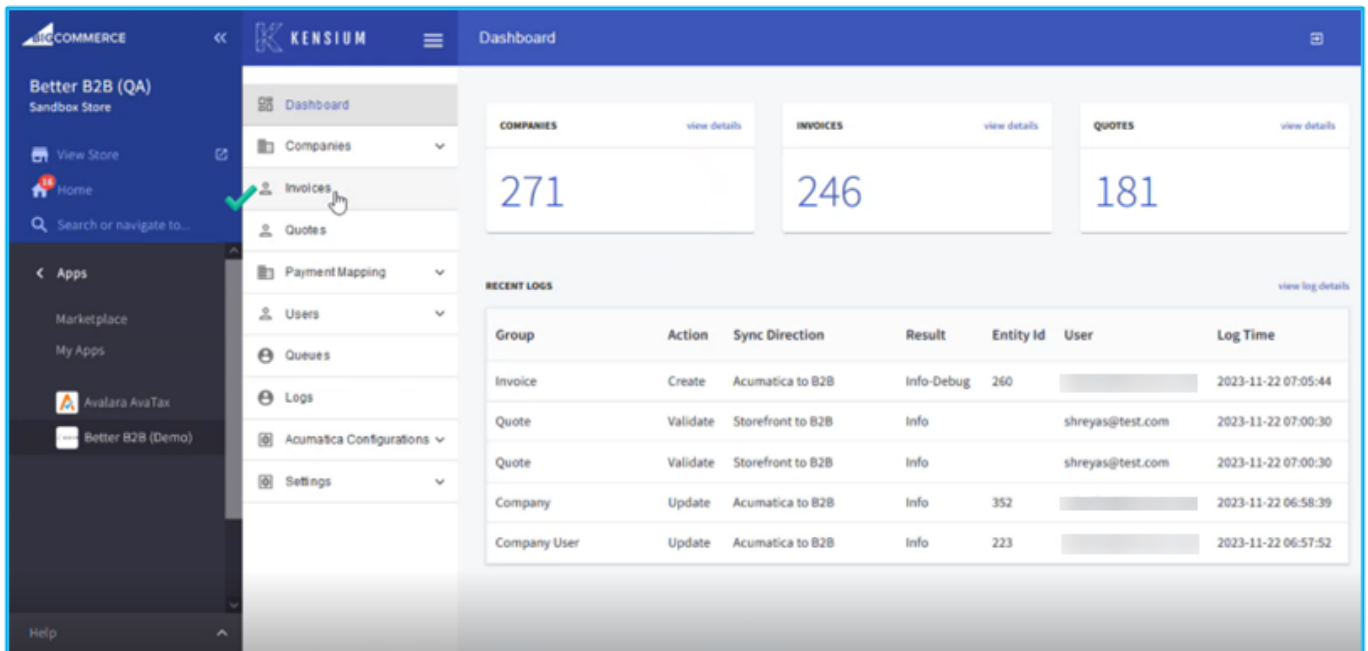


Viewing the Synced Invoice in B2B

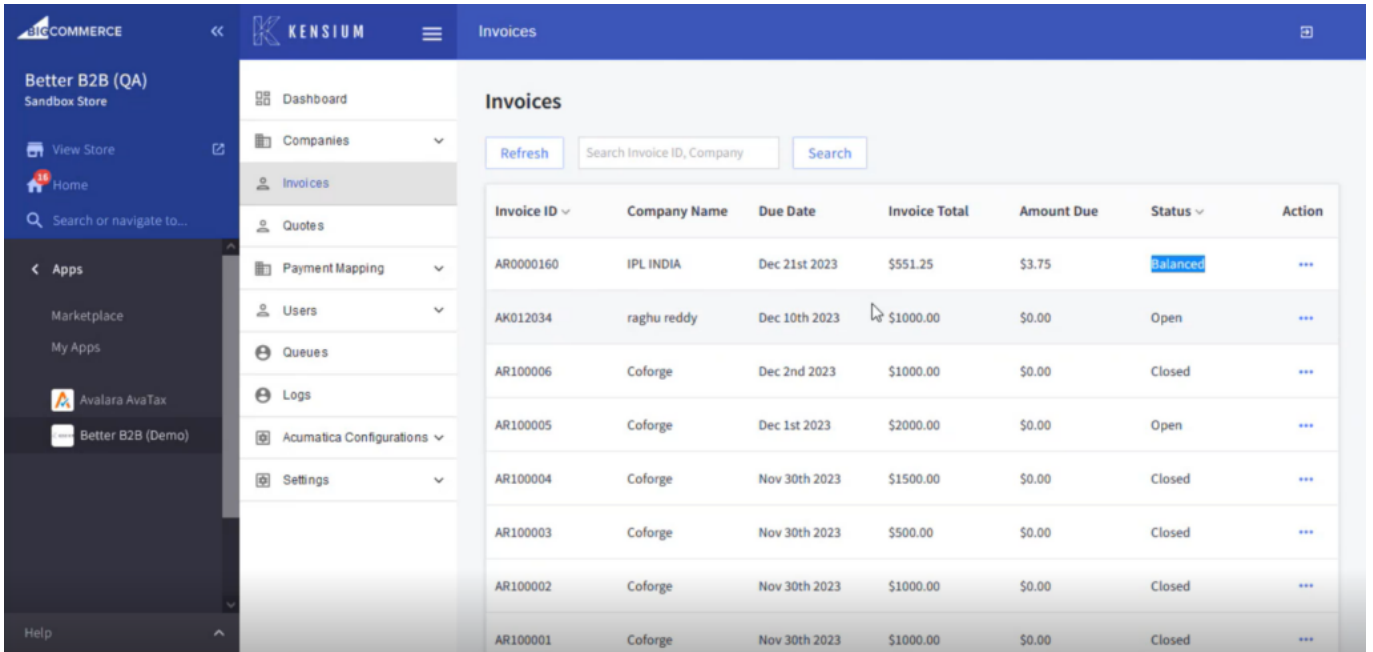
 The Invoice will be displayed in B2B. You need to follow these steps.

Step 1: Go to the Invoice Section in B2B.



Click on the Invoices

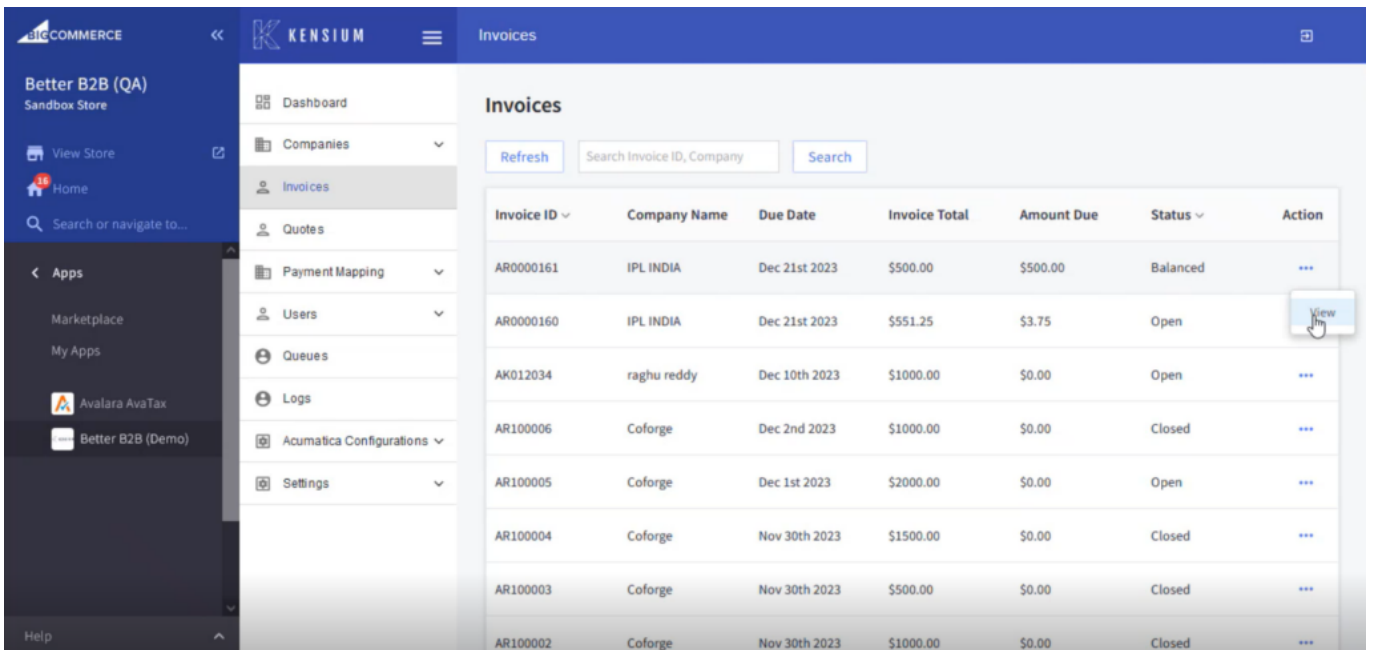
Step 2: On the Invoices Screen, the Status will show Balanced.



Invoice ID	Company Name	Due Date	Invoice Total	Amount Due	Status	Action
AR0000160	IPL INDIA	Dec 21st 2023	\$551.25	\$3.75	Balanced	...
AK012034	raghu reddy	Dec 10th 2023	\$1000.00	\$0.00	Open	...
AR100006	Coforge	Dec 2nd 2023	\$1000.00	\$0.00	Closed	...
AR100005	Coforge	Dec 1st 2023	\$2000.00	\$0.00	Open	...
AR100004	Coforge	Nov 30th 2023	\$1500.00	\$0.00	Closed	...
AR100003	Coforge	Nov 30th 2023	\$500.00	\$0.00	Closed	...
AR100002	Coforge	Nov 30th 2023	\$1000.00	\$0.00	Closed	...
AR100001	Coforge	Nov 30th 2023	\$1000.00	\$0.00	Closed	...

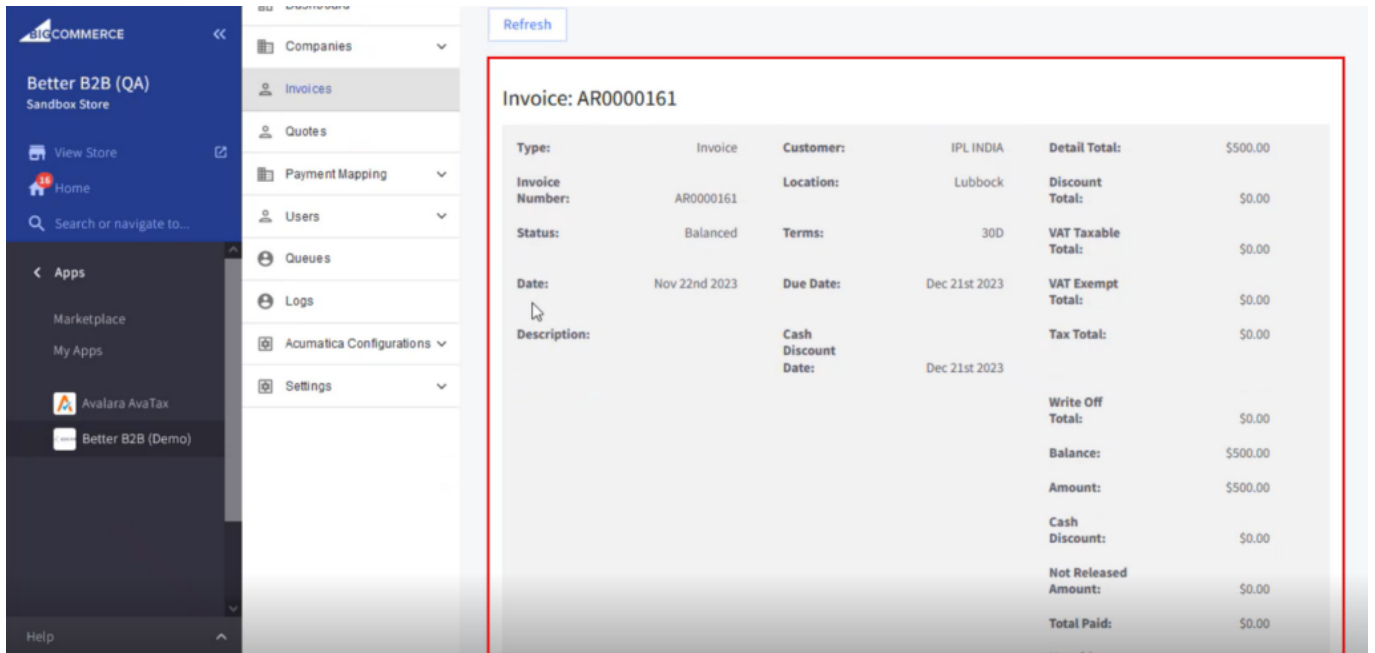
Invoice Screen in B2B

Step 3: You can view the invoice details from the Action [...] column.



Invoice ID	Company Name	Due Date	Invoice Total	Amount Due	Status	Action
AR0000161	IPL INDIA	Dec 21st 2023	\$500.00	\$500.00	Balanced	...
AR0000160	IPL INDIA	Dec 21st 2023	\$551.25	\$3.75	Open	View
AK012034	raghu reddy	Dec 10th 2023	\$1000.00	\$0.00	Open	...
AR100006	Coforge	Dec 2nd 2023	\$1000.00	\$0.00	Closed	...
AR100005	Coforge	Dec 1st 2023	\$2000.00	\$0.00	Open	...
AR100004	Coforge	Nov 30th 2023	\$1500.00	\$0.00	Closed	...
AR100003	Coforge	Nov 30th 2023	\$500.00	\$0.00	Closed	...
AR100002	Coforge	Nov 30th 2023	\$1000.00	\$0.00	Closed	...

View the Invoice



The screenshot shows the BigCommerce B2B Connector interface. On the left is a navigation sidebar with options like 'Better B2B (QA) Sandbox Store', 'View Store', 'Home', and 'Apps'. The main content area displays an invoice for 'Invoice: AR0000161'. A 'Refresh' button is located at the top left of the invoice details. The invoice details are as follows:

Invoice: AR0000161					
Type:	Invoice	Customer:	IPL INDIA	Detail Total:	\$500.00
Invoice Number:	AR0000161	Location:	Lubbock	Discount Total:	\$0.00
Status:	Balanced	Terms:	30D	VAT Taxable Total:	\$0.00
Date:	Nov 22nd 2023	Due Date:	Dec 21st 2023	VAT Exempt Total:	\$0.00
Description:		Cash Discount Date:	Dec 21st 2023	Tax Total:	\$0.00
				Write Off Total:	\$0.00
				Balance:	\$500.00
				Amount:	\$500.00
				Cash Discount:	\$0.00
				Not Released Amount:	\$0.00
				Total Paid:	\$0.00

View the Invoice from B2B

Step 3.1: Go to the Front End to view the Invoices.

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Invoices

Orders **Invoices** Quotes My Quote Messages (0) Recently Viewed Account Settings Roles & Permissions Addresses User Management
Company Details Sign out

View 20 Pay Selected Invoices

Open Closed Canceled

Select invoices and Payment Amount

<input type="checkbox"/>	Invoice ID	Due Date	Invoice Total	Amount Due	Status
<input type="checkbox"/>	AR0000160	21st Dec 2023	\$551.25	\$3.75	Open

Prev 1 Next

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Invoices

Note that the status should be closed. Due to the nominal difference in taxes, you might see the status as open.

Step 4: Paying the Invoice from the B2B Front End. You need to select the Invoice and click on **[Pay Selected Invoice]**.

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Orders **Invoices** Quotes My Quote Messages (0) Recently Viewed Account Settings Roles & Permissions Addresses User Management
Company Details Sign out

View 20 \$500.00
 Pay Selected Invoices

Open Closed Canceled

Select invoices and Payment Amount

<input type="checkbox"/>	Invoice ID	Due Date	Invoice Total	Amount Due	Status
<input checked="" type="checkbox"/>	AR0000161	21st Dec 2023	\$500.00	\$500.00	Balanced
<input type="checkbox"/>	AR0000160	21st Dec 2023	\$551.25	\$3.75	Open

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Select the Invoice you want to Pay

Step 5: You will be redirected to Invoice Payment. You will get the Payment methods on the Screen.

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Authorize.Net

Card number

Expiry month

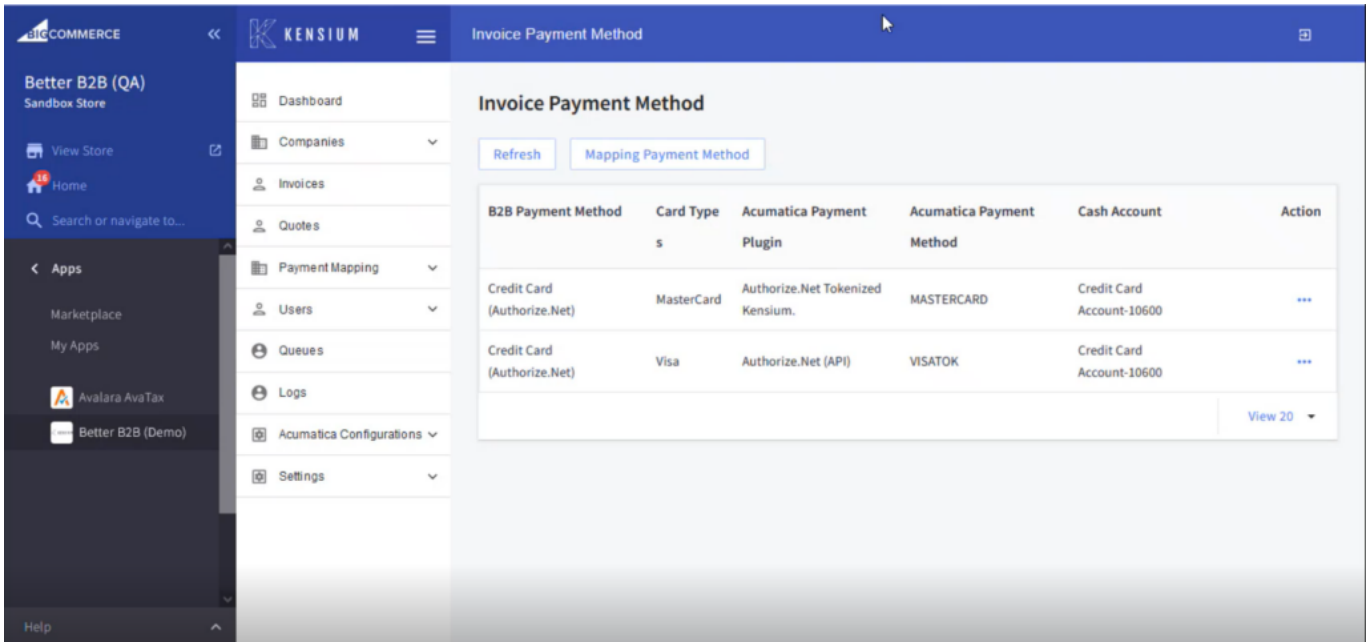
Expiry year

CVV

Braintree
 Paypal

Payment methods in Invoice Payments

The above payment methods are shown based on the mapping that you have done in B2B payment mapping.



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

Invoice Payment Mapping reflected in front end

Based on the mapping you need to select the payment method on the front end.

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Authorize.Net

Card number
4111111111111111

Expiry month
04

Expiry year
2027

CVV
234

Pay

Braintree

Paypal


Select the Payment method and click on Pay

Step 7: On successful completion of the transaction, you will get the following screen.

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Authorize.Net

Card number
4111111111111111



**Transaction Completed
Successfully**

Pay

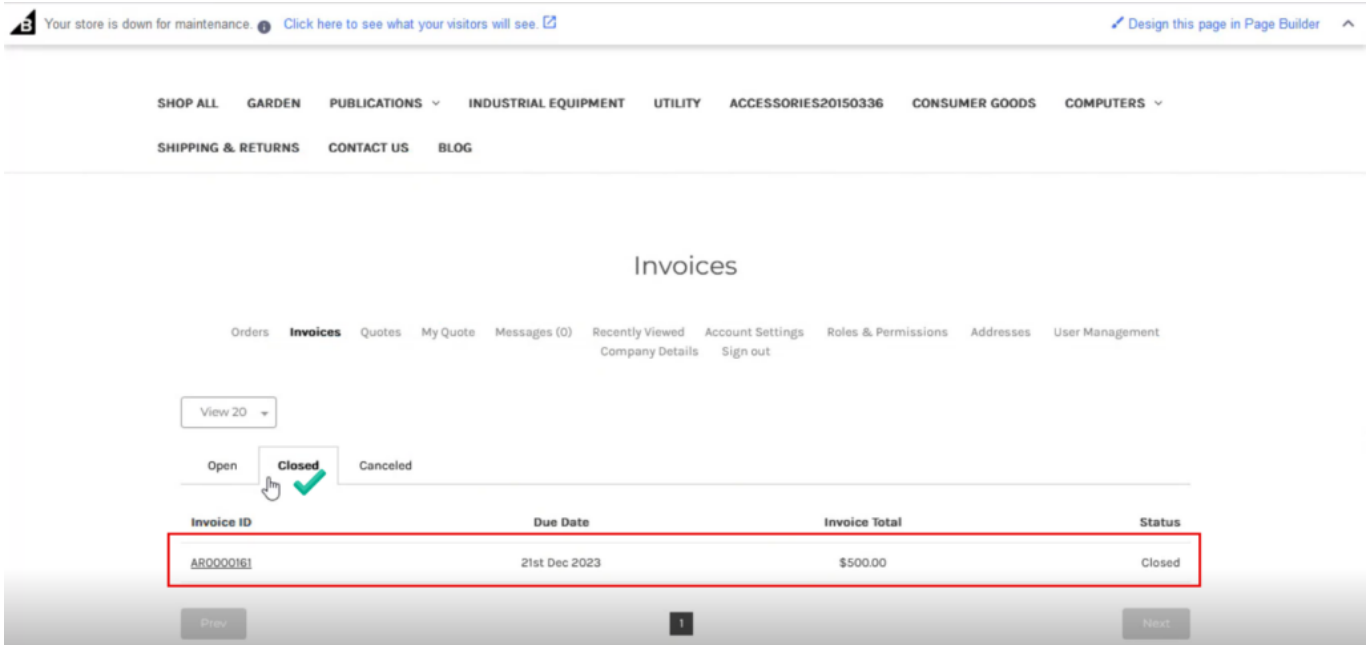
Braintree

Paypal

ijstore.mybigcommerce.com

Transaction Completed Successfully

Step 8: The invoice will be moved to the [Closed] Status.



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Invoices

Orders **Invoices** Quotes My Quote Messages (0) Recently Viewed Account Settings Roles & Permissions Addresses User Management
Company Details Sign out

View 20

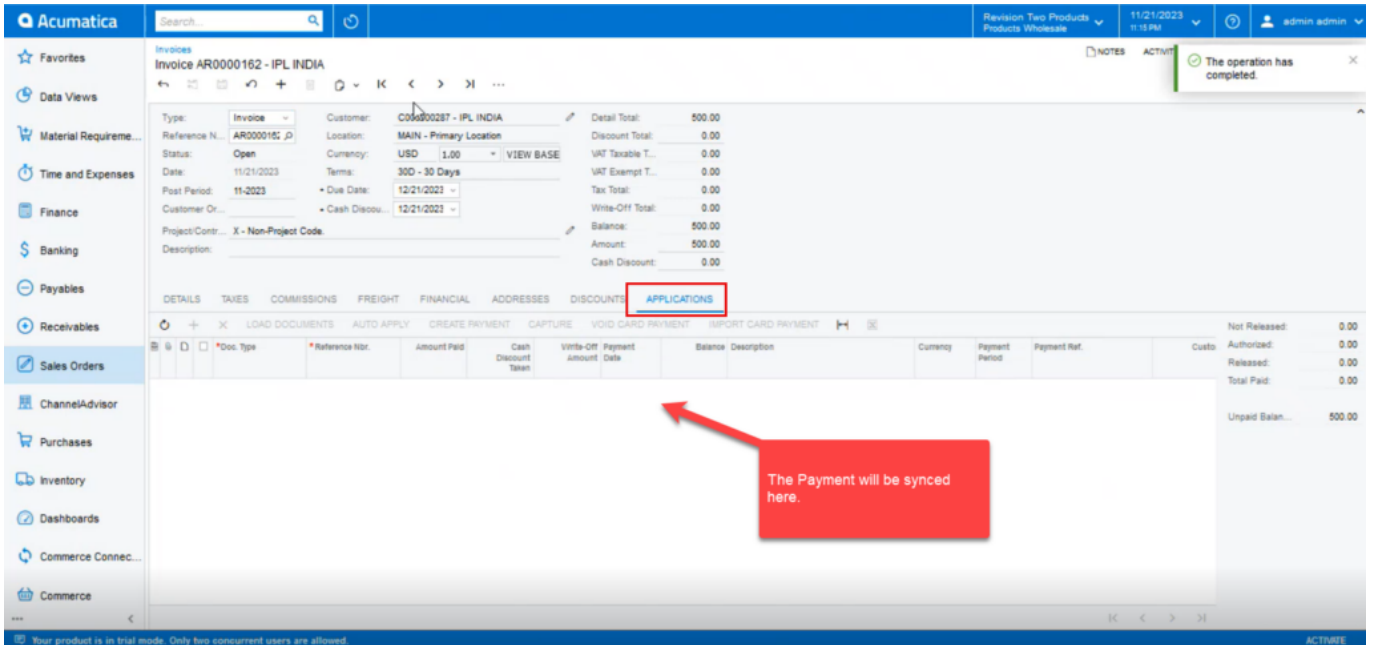
Open **Closed** Canceled

Invoice ID	Due Date	Invoice Total	Status
AR0000161	21st Dec 2023	\$500.00	Closed

Prev 1 Next

Paid Invoice moved to close

Step 9: In Acumatica the Payment will be synced to the Invoice.



The screenshot displays the Acumatica software interface for an invoice. The invoice is titled "Invoice AR0000162 - IPL INDIA" and is currently in "Open" status. The customer is "C048000287 - IPL INDIA" and the location is "MAIN - Primary Location". The currency is set to "USD" with a rate of "1.00". The invoice amount is "500.00". The "APPLICATIONS" tab is highlighted with a red box, and a red arrow points to it with a text box that says "The Payment will be synced here." The interface includes a sidebar with navigation options like Favorites, Data Views, Material Requirements, Time and Expenses, Finance, Banking, Payables, Receivables, Sales Orders, ChannelAdvisor, Purchases, Inventory, Dashboards, Commerce Connect, and Commerce. The main area shows invoice details such as Type (Invoice), Customer (C048000287 - IPL INDIA), Location (MAIN - Primary Location), Status (Open), Currency (USD), and Amount (500.00). A summary table on the right shows: Not Released: 0.00, Authorized: 0.00, Released: 0.00, Total Paid: 0.00, Unpaid Balan...: 500.00.

Invoices