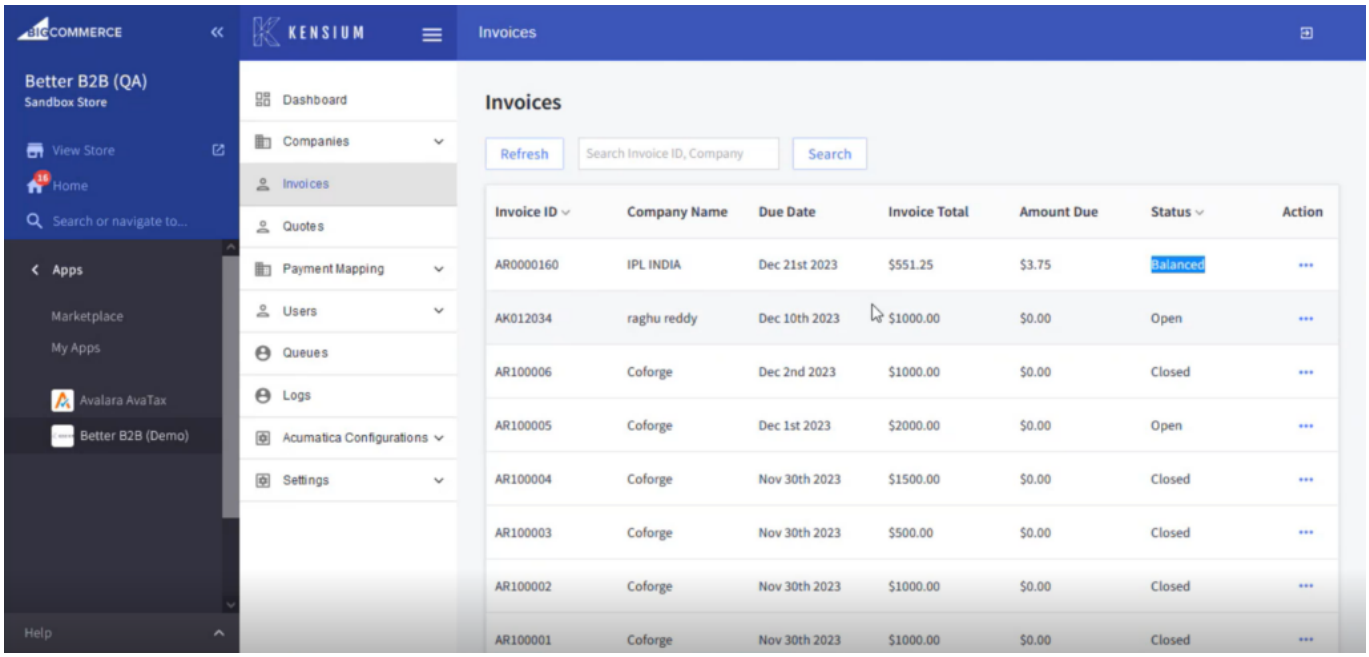
Viewing the Synced Invoice in B2B

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

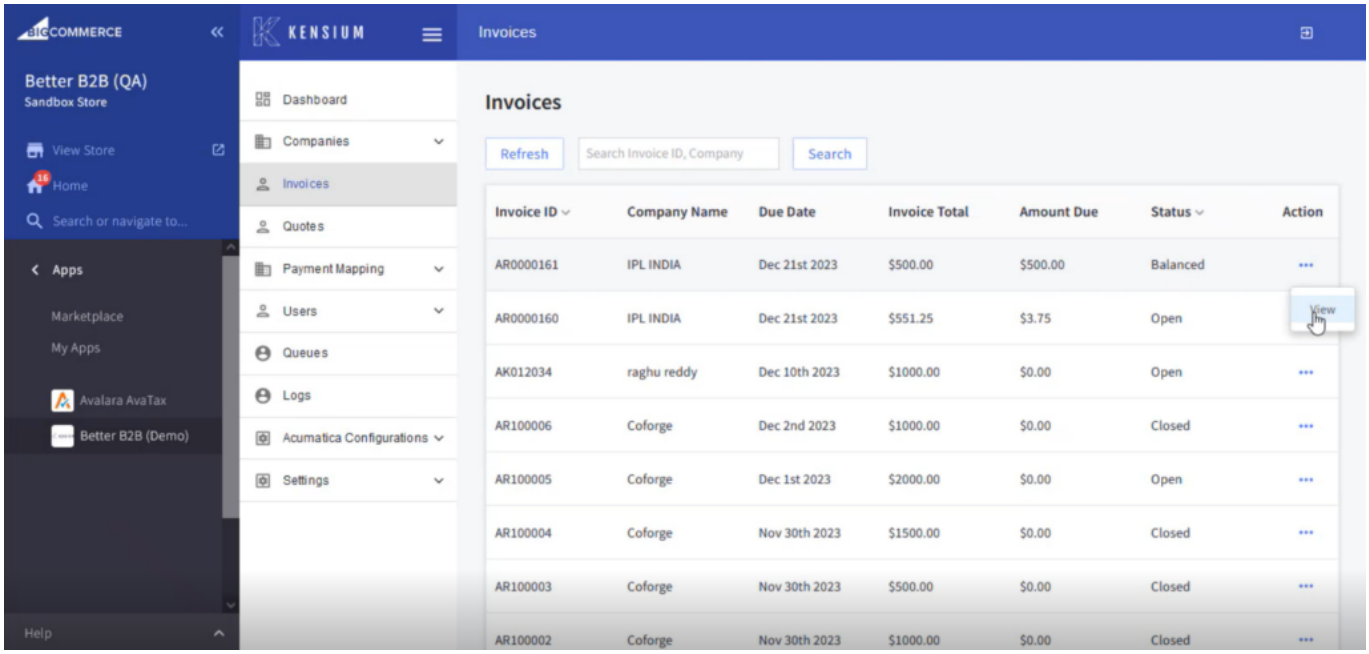
Step 2: On the Invoices Screen, the Status will show Balanced.



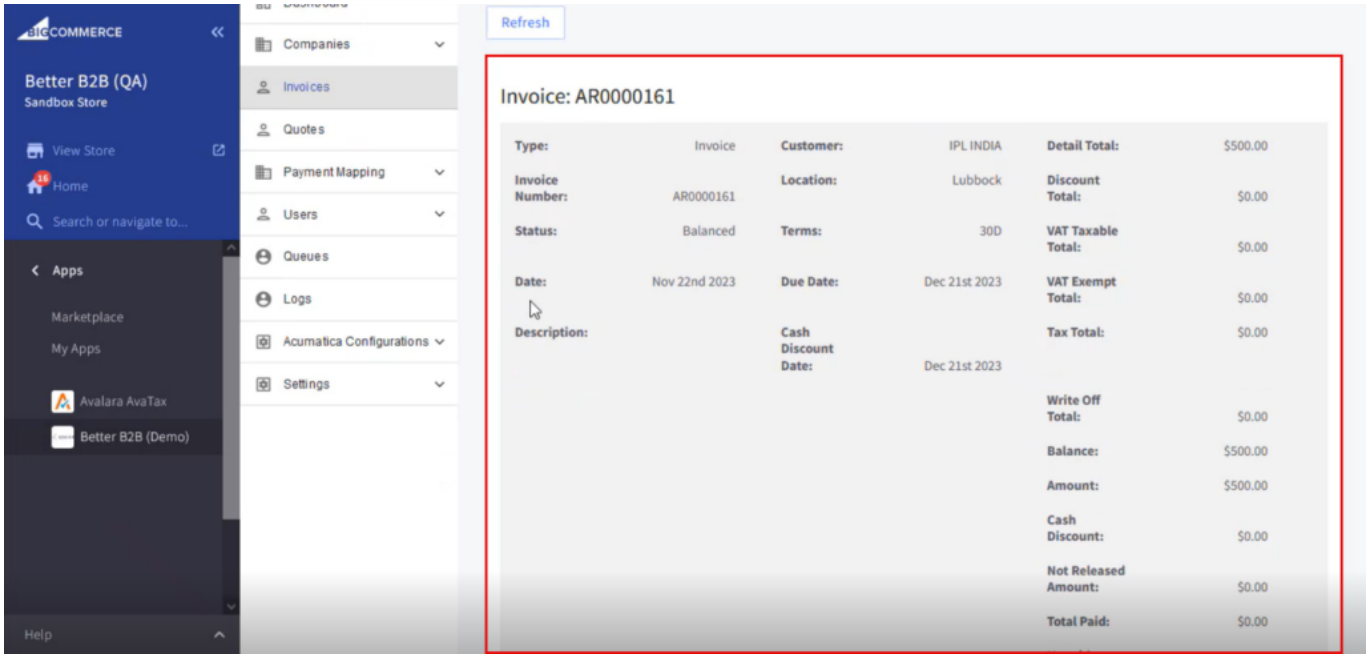
Invoice Screen in B2B

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

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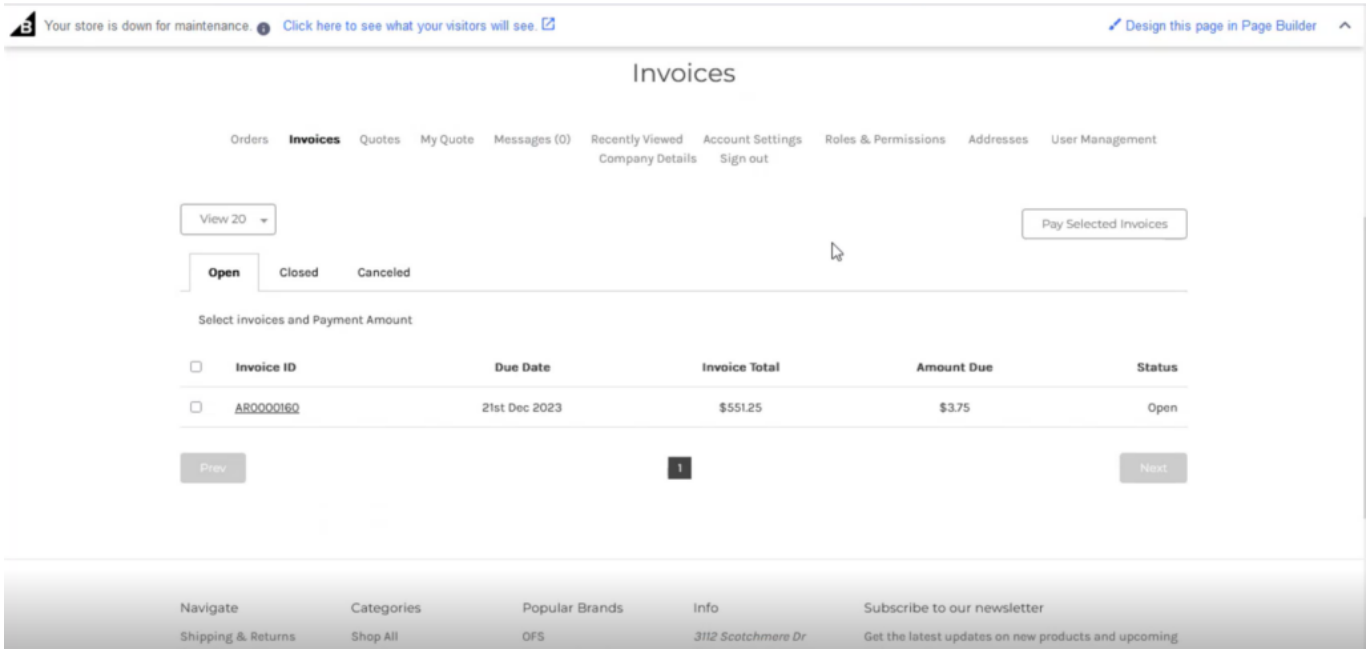
View the Invoice



View the Invoice from B2B

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

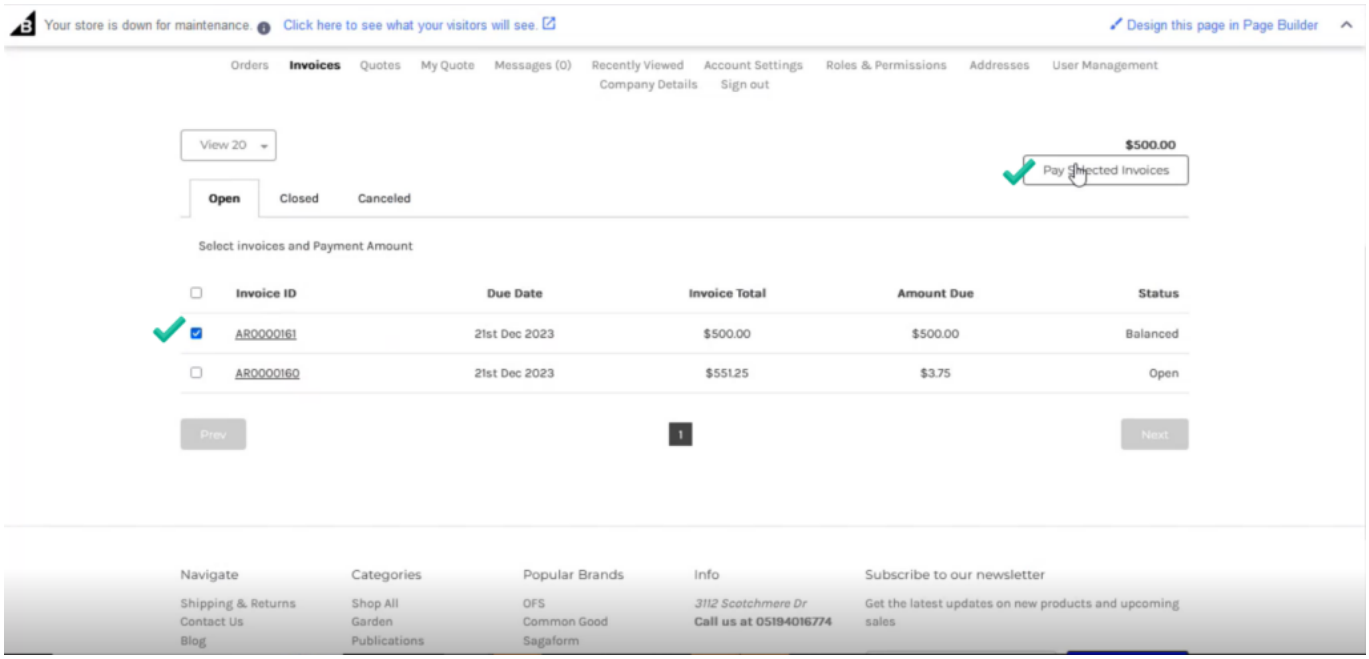


Invoices

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

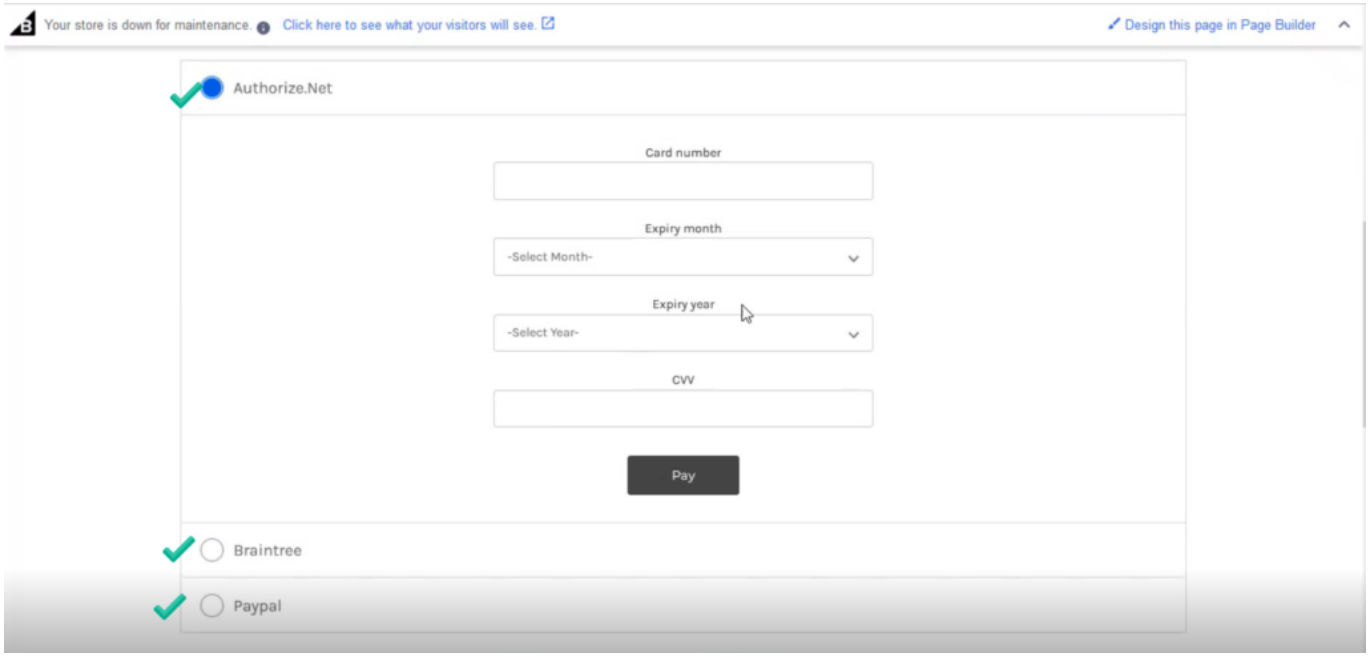
Step 4: Paying the Invoice from the B2B Front End. You need to select the Invoice and click on **[Pay Selected Invoice].**

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Select the Invoice you want to Pay

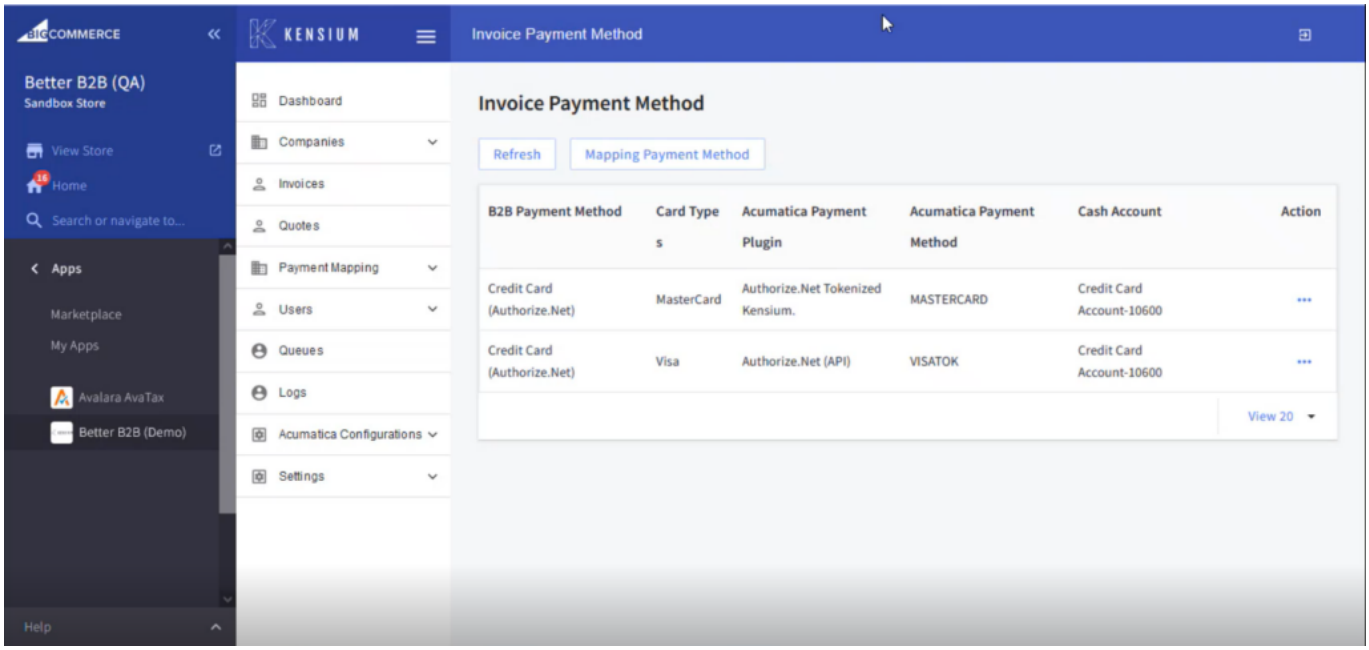
Step 5: You will be redirected to Invoice Payment. You will get the Payment methods on the Screen.



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Payment methods in Invoice Payments

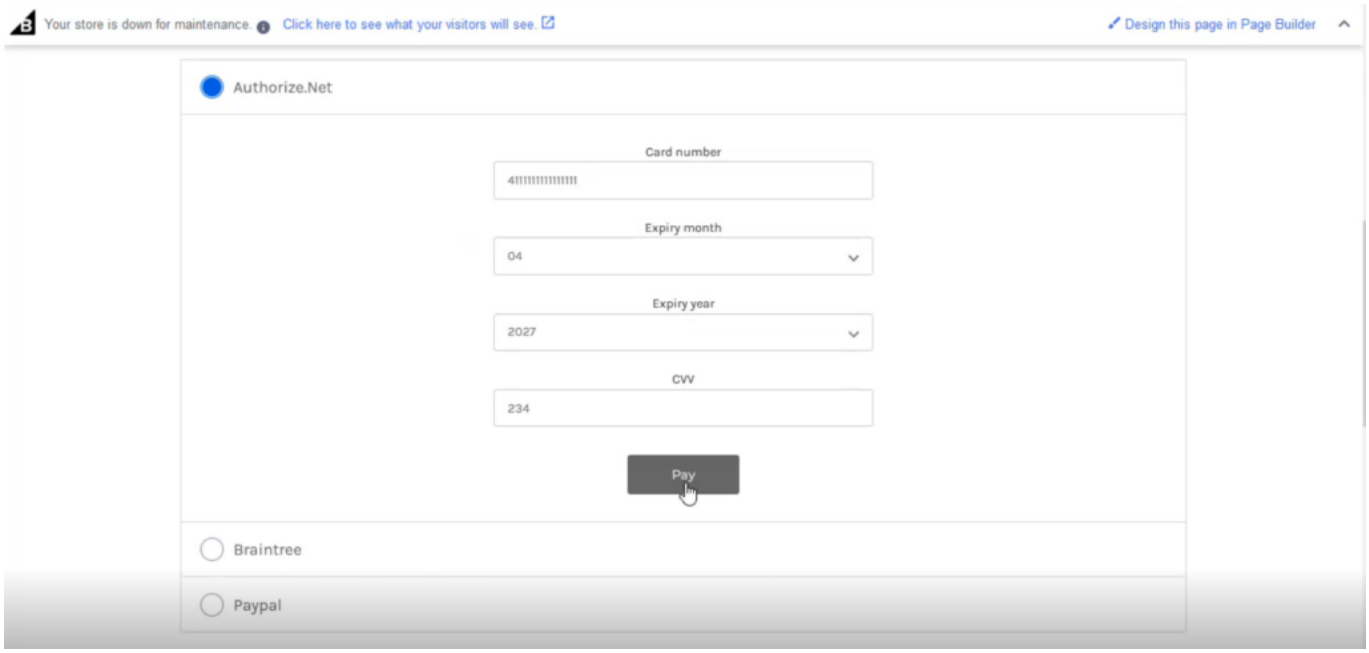
The above payment methods are shown based on the mapping that you have done in B2B payment mapping.



Invoice Payment Mapping reflected in front end

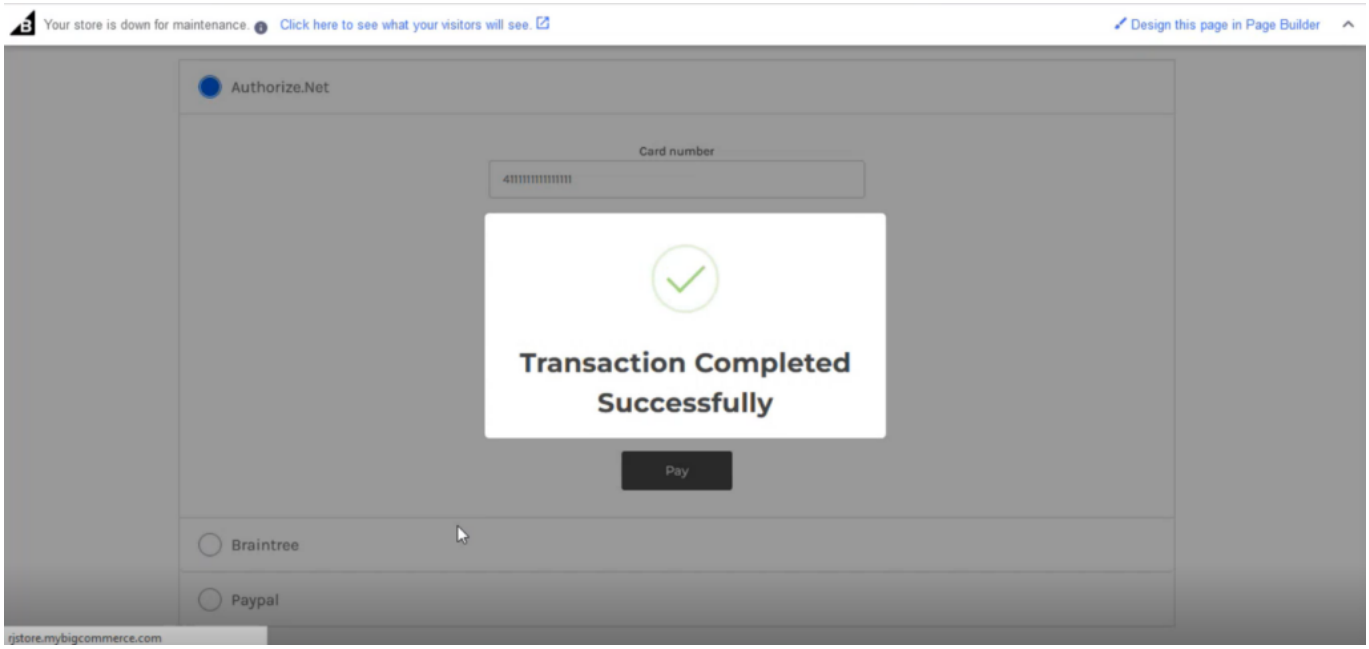
Based on the mapping you need to select the payment method on the front end.

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Select the Payment method and click on Pay

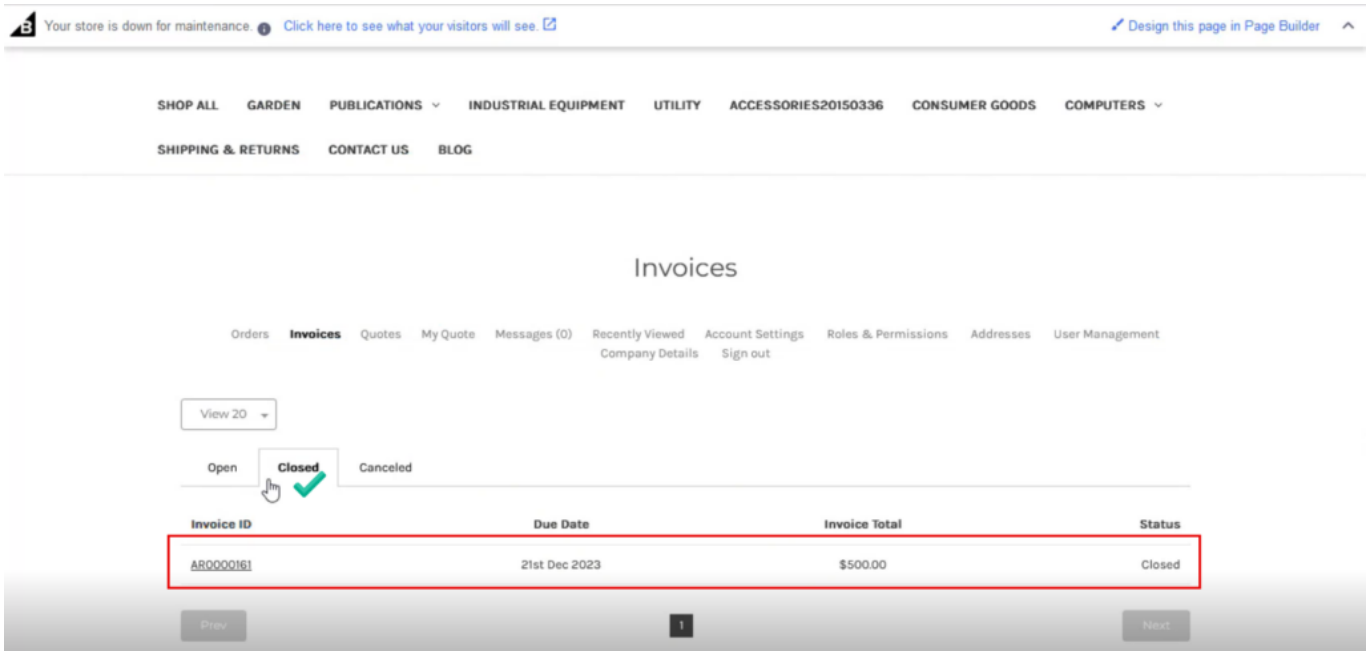
Step 7: On successful completion of the transaction, you will get the following screen.



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Transaction Completed Successfully

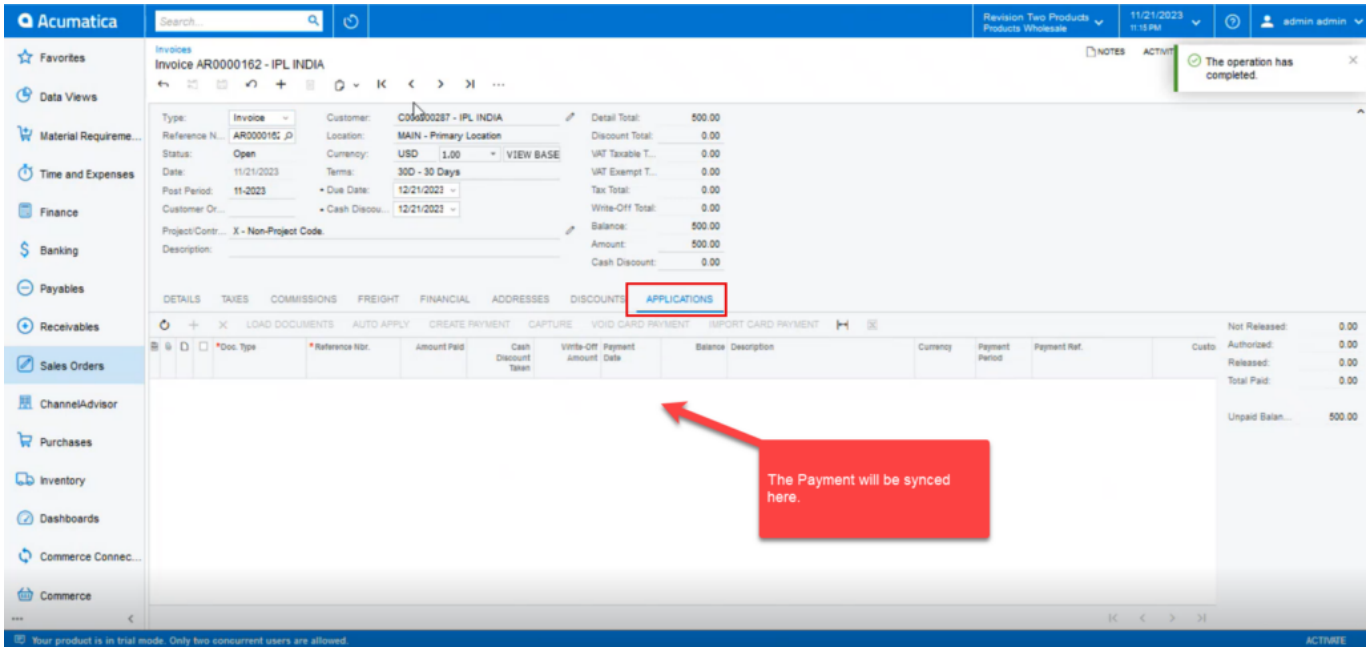
Step 8: The invoice will be moved to the [Closed] Status.



Paid Invoice moved to close

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

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Invoices

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