

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.

	«	K	KENSIUM	=	Dashboard							۲
Better B2B (QA) Sandbox Store		먨	Dashboard									
🛃 View Store		ь	Companies	×	COMPANIES	view de	tails	INVOICES		view details	QUOTES	view details
AP Home	~	<u>^</u> 2	Invoices		271			246			181	
Q Search or navigate to		2	Quotes				_					
< Apps		Ð	Payment Mapping	Ý	RECENT LOGS							view log details
Marketplace		2	Users	×	Group	Action	Sync Di	rection	Result	Entity Id	User	Log Time
My Apps		θ	Queues		Invoice	Create	Acumati	ca to B2B	Info-Debug	260		2023-11-22 07:05:44
🙏 Avalara AvaTax	1	θ	Logs		Quote	Validate	Storefro	nt to 828	Info		shreyas@test.com	2023-11-22 07:00:30
Better B2B (Demo)	1	Ø	Acumatica Configuration	ons 🗸	Quote	Validate	Storefro	nt to B2B	Info		shreyas@test.com	2023-11-22 07:00:30
		Ø	Settings	v	Company	Update	Acumati	ca to 828	Info	352		2023-11-22 06:58:39
					Company User	Update	Acumati	ca to B2B	Info	223		2023-11-22 06:57:52
Help	^											

Click on the Invoices

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





		K KENSIUM ≡	•	Invoices						
Better B2B (QA) Sandbox Store		🗄 Dashboard		Invoices						
🖬 View Store		Companies	~	Refresh	Search Invoice ID, Company	Search				
AP Home		2 Invoices								
Q Search or navigate to		은 Quotes		Invoice ID ~	Company Name	Due Date	Invoice Total	Amount Due	Status ~	Action
< Apps	Î	Payment Mapping	~	AR0000160	IPL INDIA	Dec 21st 2023	\$551.25	\$3.75	Balanced	
Marketplace		A Users	~	AK012034	raghu reddy	Dec 10th 2023	\$ \$1000.00	\$0.00	Open	
My Apps		Queues		AR100006	Coforge	Dec 2nd 2023	\$1000.00	\$0.00	Closed	
💦 Avalara AvaTax		e Logs								
Better B2B (Demo)		Acumatica Configurations	~	AR100005	Coforge	Dec 1st 2023	\$2000.00	\$0.00	Open	
		Difference Settings	~	AR100004	Coforge	Nov 30th 2023	\$1500.00	\$0.00	Closed	
	Ľ			AR100003	Coforge	Nov 30th 2023	\$500.00	\$0.00	Closed	
				AR100002	Coforge	Nov 30th 2023	\$1000.00	\$0.00	Closed	
Help				AR100001	Coforge	Nov 30th 2023	\$1000.00	\$0.00	Closed	

Invoice Screen in B2B

Step 3: You can view the invoice details from the $\mbox{Action}\xspace$ [...] column.

LIGCOMMERCE	«	\mathbb{K} kensium \equiv	Invoices						Ð
Better B2B (QA) Sandbox Store		20 Dashboard	Invoices						
📻 View Store		Companies V	Refresh	Search Invoice ID, Company	Search				
re Home		2 Invoices							
Q Search or navigate to		2 Quotes	Invoice ID ~	Company Name	Due Date	Invoice Total	Amount Due	Status ~	Action
< Apps	Î	Payment Mapping 🗸	AR0000161	IPL INDIA	Dec 21st 2023	\$500.00	\$500.00	Balanced	
Marketplace		🗳 Users 🗸	AR0000160	IPL INDIA	Dec 21st 2023	\$551.25	\$3.75	Open	View
My Apps		Queues	AK012034	raghu reddy	Dec 10th 2023	\$1000.00	\$0.00	Open	
🔥 Avalara AvaTax	ł	Logs Acumatica Configurations	AR100006	Coforge	Dec 2nd 2023	\$1000.00	\$0.00	Closed	
		🕅 Settings 🗸	AR100005	Coforge	Dec 1st 2023	\$2000.00	\$0.00	Open	
	Ľ		AR100004	Coforge	Nov 30th 2023	\$1500.00	\$0.00	Closed	
			AR100003	Coforge	Nov 30th 2023	\$500.00	\$0.00	Closed	
Help	^		AR100002	Coforge	Nov 30th 2023	\$1000.00	\$0.00	Closed	





4		au o			Refresh					
	«	E C	companies	~						
Better B2B (QA) Sandbox Store		e In	ivoices		Invoice: AR00	00161				
View Store	63	å 0	luotes		Type:	Invoice	Customer:	IPL INDIA	Detail Total:	\$500.00
Home		E P	ayment Mapping	~	Invoice Number:	AR0000161	Location:	Lubbock	Discount Total:	\$0.00
Q Search or navigate to		å U	Isers	~	Status:	Balanced	Terms:	30D	VAT Taxable	
4 4000	^	0	lueues						Total:	\$0.00
Marketolace	I	θ μ	ogs		Date:	Nov 22nd 2023	Due Date:	Dec 21st 2023	VAT Exempt Total:	\$0.00
My Apps		¢ A	cumatica Configuration	ns v	Description:		Cash Discount		Tax Total:	\$0.00
		Ø S	ettings	~	100		Date:	Dec 21st 2023		
🛕 Avalara AvaTax									Write Off Total:	\$0.00
Better B2B (Demo)	-								Balance:	\$500.00
									Amount:	\$500.00
	Ľ								Cash Discount:	\$0.00
									Not Released Amount:	\$0.00
	^								Total Paid:	\$0.00

View the Invoice

View the Invoice from B2B

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





Your store is down for m	naintenance. Click here	to see what your visitors	will see. 🖄		20	Design this page in Page Builder
			Invo	ices		
	Orders Invoices	Quotes My Quote	Messages (0) Recently Viewed Company Detail	Account Settings Roles Is Sign out	& Permissions Addresses User Manager	nent
[View 20 + Open Closed	Canceled		L o	Pay Selected in	voices
	Select invoices and Paym					
	Invoice ID		Due Date	Invoice Total	Amount Due	Status
	AR0000160	2	1st Dec 2023	\$551.25	\$3.75	Open
I	Prev			I	1	Next
	Navigate	Categories	Popular Brands	Info	Subscribe to our newsletter	
	Shipping & Returns	Shop All	OFS	3112 Scotchmere Dr	Get the latest updates on new products and up	pcoming

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].**





Your store is down for m	maintenance. O Click her	e to see what your visitors wil	see. 🖸			Design this page	ge in Page Builder 🔥 🔨
	Orders Invoice	s Quotes My Quote Me	essages (0) Recently Viewer Company Deta	d Account Settings Role ails Sign out	s & Permissions Addresses	User Management	
	View 20 + Open Closed Select invoices and Pave	Canceled				\$500.00 ay Shipcted Invoices	
		nent Amount	-			-	
	Invoice ID	Due	Date	Invoice Total	Amount Due	Status	
 ✓ 	AR0000161	21st D	ec 2023	\$500.00	\$500.00	Balanced	
	AR0000160	21st D	ec 2023	\$551.25	\$3.75	Open	
	Prev			1		Next	
	Navigate	Categories	Popular Brands	Info	Subscribe to our newsletter		
	Shipping & Returns Contact Us Blog	Shop All Garden Publications	OFS Common Good Sagaform	3112 Scotchmere Dr Call us at 05194016774	Get the latest updates on new pr sales	oducts and upcoming	

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.

	Card number	
	Expiry month	
	-Select Month-	
	Expiry year	
	-Select Year-	
	CVV	
	Pay	
Registree		





Payment methods in Invoice Payments

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

		KENSIUM =	•	Invoice Payment Method		k			
Better B2B (QA) Sandbox Store		문 Dashboard		Invoice Payment M	lethod				
🖬 View Store		Companies	~	Refresh Mapping	Payment Meth	bod			
Home		Invoices							
Q Search or navigate to		2 Quotes		B2B Payment Method	Card Type	Acumatica Payment Plugin	Acumatica Payment Method	Cash Account	Action
< Apps		Payment Mapping	~	Credit Card		Authorize Net Tokenized		Credit Card	
Marketplace		🚊 Users	~	(Authorize.Net)	MasterCard	Kensium.	MASTERCARD	Account-10600	
My Apps		e Queues		Credit Card (Authorize.Net)	Visa	Authorize.Net (API)	VISATOK	Credit Card Account-10600	
🛕 Avalara AvaTax		e Logs							Many 20
Better B2B (Demo)	_	Acumatica Configurations	~						view 20 •
		Ø Settings	~						
	Ľ								
Help									

Invoice Payment Mapping reflected in front end

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





Your store is down for n	naintenance. O Click here to see what your visitors	✓ Design this	s page in Page Builder 🔥 🔨	
	Authorize.Net			
		Card number		
		Expiry month		
		04 🗸		
		Expiry year		
		2027		
		CVV		
		234		
		Pay		
	O Braintree			
	O Paypal			

Select the Payment method and click on Pay

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

Your store is down for	four store is down for maintenance. 🌒 Click here to see what your visitors will see. 🗹								
	Authorize.Net								
		41111	Card number						
			\bigtriangledown						
			Fransaction Completed Successfully						
			Pay						
	O Braintree	Þ							
	O Paypal								
rjstore.mybigcommerce.com									





Transaction Completed Successfully

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

Your store is down for maintenance. Click here to see what	t your visitors will see. 🗹		Design this page in Page Build
SHOP ALL GARDEN PUBLICATION SHIPPING & RETURNS CONTACT US	IS V INDUSTRIAL EQUIPMENT UTILITY	ACCESSORIES20150336 CONSUMER GOOI	DS COMPUTERS V
	Invoices	5	
Orders Invoices Quotes	My Quote Messages (0) Recently Viewed Acco Company Details S	ount Settings Roles & Permissions Addresse ign out	is User Management
View 20 👻			
Open Closed Canceled			
Invoice ID	Due Date	Invoice Total	Status
AR0000161	21st Dec 2023	\$500.00	Closed
Prev			Next

Paid Invoice moved to close

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





Acumatica	Search	Revision Two Products 11/21/2023 Products Wholesale 11:15 PM	💿 💄 admin admin 🗸
A Favorites	Invoice AR0000162 - IPL INDIA		e operation has × mpleted.
Oata Views			
Material Requireme	Type: Invoice - Customer: C00d000287 - IPL INDIA / Detail Total: 500.00 Reference N. AR000015C /D Location: MAIN - Primary Location Discount Total: 0.00		Ŷ
	Status: Open Currency: USD 1.00 * VIEW BASE VAT Taxable T 0.00		
Time and Expenses	Date: 11/21/2023 Terms: 300 - 30 Days VAT Exempt T 0.00		
-	Post Pariod: 11-2023 - Due Date: 12/21/2022 - Tax Total: 0.00		
Finance	Britest Coster V. Mas Britest Code / Balance: 500.00		
S Banking	Projection: A Point Store Amount: 500.00		
• •••••	Cash Discount: 0.00		
Payables	DETAILS TAXES COMMISSIONS FREIGHT FINANCIAL ADDRESSES DISCOUNTS APPLICATIONS		
Receivables	👌 🕂 X LOAD DOCUMENTS AUTO APPLY CREATE RAYMENT CAPTURE VOID CARD RAYMENT IMPORT CARD RAYMENT Η 🗵		Not Released: 0.00
	🖹 🖗 🗋 📄 *Doc. Type *Reference Nor. Amount Paid Cash Vitris-Off Payment Balance Description Currency	Payment Payment Ref. Custo	Authorized: 0.00
Sales Orders	Discount Amount Date	Period	Released: 0.00
I ChannelAdvisor			Innaid Balan 500.00
Purchases			
linventory	The Payment will be synced		
Dashboards	here.		
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Commerce Connec			
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Your product is in trial m	Net Calify has consumed users are allowed		ACTIVITE

Invoices

