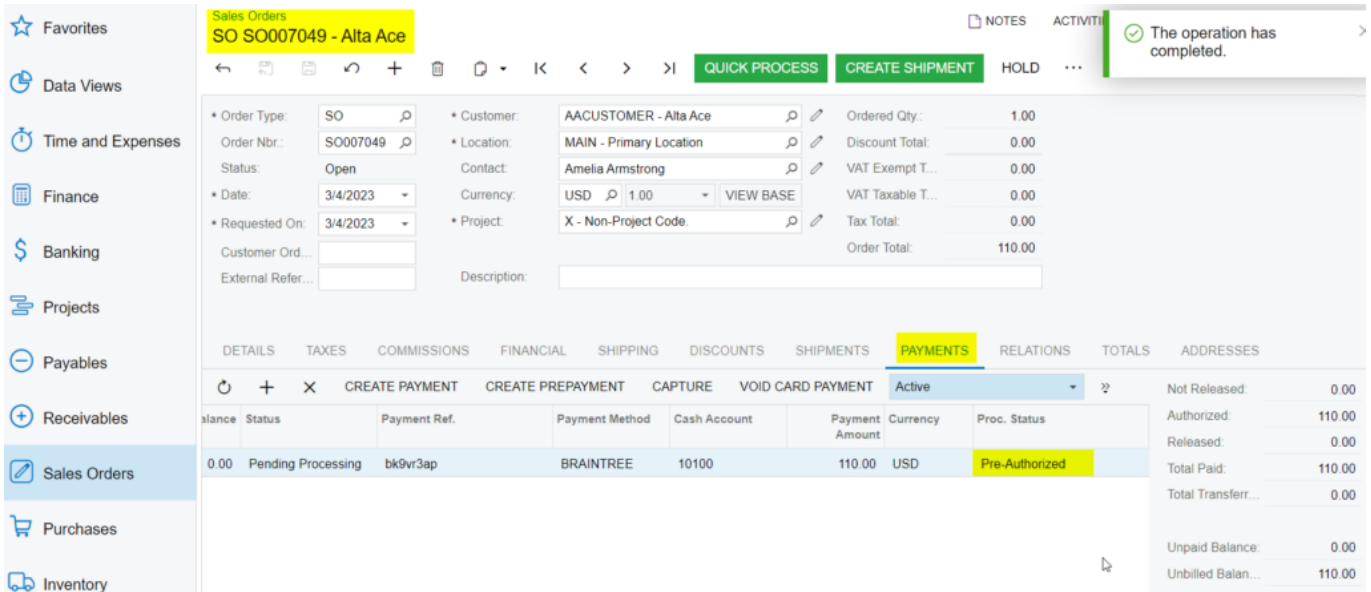


Authorize CC Payment at Sales Order Screen

- ✖ Create a Sales order by selecting Customer and inventory line item with quantity and price.
- After performing **[AUTHORIZE CC PAYMENT]** action will be disabled once the transaction is successfully authorized. And the Processing status will be “pre-authorized”.
- ‘Pre-Auth. Nbr.’ will be displayed automatically on performing AUTHORIZE CC PAYMENT action.



The screenshot shows the 'Sales Orders' screen for order SO SO007049 - Alta Ace. The 'PAYMENTS' tab is active, displaying a table with one payment entry:

Balance	Status	Payment Ref.	Payment Method	Cash Account	Payment Amount	Currency	Proc. Status
0.00	Pending Processing	bk9vr3ap	BRAINTREE	10100	110.00	USD	Pre-Authorized

Summary statistics on the right:

- Not Released: 0.00
- Authorized: 110.00
- Released: 0.00
- Total Paid: 110.00
- Total Transferr...: 0.00
- Unpaid Balance: 0.00
- Unbilled Balan...: 110.00

Authorized Action at Sales Order Screen

- On Braintree sandbox, only Purchase Order Number [Customer Order Nbr in Acumatica], Order Total, Tax Amount, Status, OrderID values will be displayed in the Braintree sandbox.
- If tax = 0 then it will display **[ZERO]**.



KENSIUM

Braintree Plugin

Transaction Detail For ID: bk9vr3ap

Receipt

Void

Transaction Information

Merchant	Kensium
Merchant Account	kensium
Transaction Type	sale
Amount	\$110.00 USD
Transaction Date ?	Mar 05 2023, 12:30 AM CST
Tax Amount	\$0.00 USD
Order ID	SO-SO007049
Status	Authorized
Authorization Expires At	Mar 12 2023, 12:30 AM CST
Processor Authorization Code	CH5NV3

Authorized Transaction Details on Braintree