



KENSIUM

Braintree Plugin



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Sales Orders
SO SO007660 - Alta Ace

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

QUICK PROCESS CREATE SHIPMENT HOLD

Order Type: SO	Customer: AACUSTOMER - Alta Ace	Ordered Qty: 1.00
Order Nbr: SO007660	Location: MAIN - Primary Location	Discount Total: 0.00
Status: Open	Contact: Amelia Armstrong	VAT Exempt T...: 0.00
Date: 7/12/2023	Currency: USD 1.00 VIEW BASE	VAT Taxable T...: 0.00
Requested On: 7/12/2023	Project: X - Non-Project Code	Tax Total: 0.00
Customer Or...		Order Total: 500.00
External Refer...	Description:	

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS

Branch	Inventory ID	Free Item	Warehouse	Line Description	UOM	Qty. On Shipments	Open Qty.	Unit
PRODWHOLE	AACOMPUT01		WHOLESALE	Acer Laptop Computer	EA	1.00	0.00	1.00



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Home Transactions Disputes Vault Reports Subscriptions

SANDBOX MODE



Transactions Payment Contexts

New Transaction

Want to create a transaction for an existing customer?

Enter the customer's ID, name, email, or any other information.

AACUSTOMER

Search

Transaction Information

Merchant Account

kensium

Transaction Type

sale

Submit for Settlement

Amount

500

Required

Tax Amount



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Home

Transactions

Disputes

Vault

Reports

Subscriptions

SANDBOX MODE

Transactions

Payment Contexts

Transaction Detail For ID: jggsfbmd

Receipt

Clone

Void

Transaction Information

Merchant	Kensium
Merchant Account	kensium
Transaction Type	sale
Amount	\$500.00 USD
Transaction Date [?]	Jul 12 2023, 06:40 AM CDT
Status	Submitted For Settlement
Settlement Batch	2023-07-12_kensium_ekyw6b6m
Processor Authorization Code	PN3K96

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Acumatica Search... Revision Two Products Products Wholesale 7/12/2023 4:46 AM admin admin

Payments and Applications
Payment 004442 - Alta Ace

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

Type: Payment Customer: AACUSTOMER - Alta Ace Payment Amo... 500.00
 Reference Nbr.: 004442 Location: MAIN - Primary Location Applied to Do... 500.00
 Status: Pending Pro... Payment Meth... BRAINTREE - BRAINTREE Applied to Ord... 0.00
 Application D... 7/12/2023 Card/Account... Visa****-****-1119 Available Bala... 0.00
 Application P... 07-2023 Write-Off Amo... 0.00
 Payment Ref: Processing St...
 Cash Account: 10100 - Pett *Proc. Center Tran. Nbr.: jggsfbmd
 Currency: USD 1
 Description:

DOCUMENTS TO APPLY SALES ORDERS APPLICATION HISTORY FINANCIAL APPROVALS CARD PROCESSING CHARGES

Branch	Doc. Type	Reference Nbr.	Line Nbr.	Inventory ID	Project	Project Task	Account	Customer	Amount Paid	Balance
PRODWHOLE	Invoice	AR011132	0					AACUSTOMER	500.00	0.00



Payment 004442 - Alta Ace

NOTES ACTM

The operation has completed.

Type: Payment Customer: AACUSTOMER - Alta Ace Payment Amo... 500.00
 Reference Nbr.: 004442 Location: MAIN - Primary Location Applied to Do... 0.00
 Status: Closed Payment Meth... BRAINTREE - BRAINTREE Applied to Ord... 0.00
 Application D... 7/12/2023 Card/Account... Visa****-****-1119 Available Bala... 0.00
 Application P... 07-2023 Write-Off Amo... 0.00
 Payment Ref: jggsfbmd Processing St... Captured Finance Char... 0.00
 Cash Account: 10100 - Petty Cash Deducted Ch... 0.00
 Currency: USD 1.00 VIEW BASE
 Description:

DOCUMENTS TO APPLY SALES ORDERS APPLICATION HISTORY FINANCIAL APPROVALS CARD PROCESSING CHARGES

Tran. Nbr.	Proc. Center	Tran. Type	Tran. Status	Tran. Amount	Expire On (Est.)	Referer Tran. Nbr.	Proc. Center Tran. Nbr.	Proc. Center Auth. Nbr.	Proc. Center Response Reas
845	BRAINTREE	Authorize and Ca...	Approved	500.0000			jggsfbmd	PN3K96	Imported External Transacti

