

Authorize CC Payment Action at Cash Sales Screen

- Create Cash Sales record with Braintree payment method of invoiced record.
- [Authorize CC payment] and [Captured CC payment] actions will be enabled on the saving Cash Sales screen.

☆	Favorites	Cash Sale Al	R010960 - Alt	a Ace			NOTES ACTIVITIES	FILES	CUSTOMIZATI	ON TO
œ	Data Views	~ 🕄 🗄	v +		< > >	··· Þ				
		Type:	Cash Sale 👻	Customer:	AACUSTOMER - Alta	Processing	Printing and Emailing			
Ō	Time and Expenses	Reference Nbr.:	AR010960 ,0	* Location:	MAIN - Primary Loca	Remove Hold	Print			
		Status:	Pending Proc	Payment Meth	BRAINTREE - BRAIN	Hold				
	Finance	* Date:	3/5/2023 -	* Card/Account	Visa:****-***111					
		* Post Period:	03-2023 ,0	Cash Account:	10100 - Petty Cash		Other			
\$	Banking	* Payment Ref.:	PMT03609	Currency:	USD 1.00	Card Processing				
				 Project: 	X - Non-Project Code	Capture				
2	Projects	Description:				Authorize	Inquiries			
						Void Card Payment				
Θ	Payables					Refund Card Payment	Reports			
		DETAILS F	INANCIAL A	DDRESSES TAXES	S APPROVALS	Validate Card Payment				
(+)	Receivables	0 + 0	Y X VIEV	DEFERRALS						
-		B 0 D Branch	h Inver	tory ID Transac	tion Descr.	Corrections		int	Discount	Amount
0	Sales Orders					Reverse		int	Amount	
		> D PROD	WHOLE ADA	ICHARGE Admini	strative Charges	Reclassify GL Batch		00	0.00	24.00
Þ	Purchases									
Ъ	Inventory									
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Authorize and Capture at Cash Sales Screen

- Click on the **[AUTHORIZE CC PAYMENT]** action and the transaction id can be found at the "Credit card processing Info" tab -> "Proc. Center Auth. Nbr." column.
- Only **[CAPTURED CC PAYMENT]** action will be enabled if authorized action performed at Payments and Applications screens.





☆ Favorites	Cash Sales Cash Sale Al	R010960 - Al	ta Ace						NOTES	ACTIVITI	 The oper complete 	ration has
🕑 Data Views	← 🕄 🗄	∽ +	0		> >I						complete	.
	Type:	Cash Sale +	Custor	mer: AACUSTO	MER - Alta Ace	0	Detail Total:	24.00				
Time and Expenses	Reference Nbr.:	AR010960 ,0	Locatio	MAIN - Prir	nary Location		VAT Taxable T	0.00				
	Status:	Pending Proc	Payme	ent Meth BRAINTRE	E - BRAINTREE		VAT Exempt T	0.00				
Finance	* Date:	3/5/2023 -	Card/A	Account Visa:****-**	**-****-1119		Tax Total:	0.00				
	* Post Period:	03-2023 ,0	Proces	ssing St Pre-Author	ized		Balance:	24.00				
\$ Banking	Payment Ref.:	PMT03609	Cash /	Account: 10100 - Pe	tty Cash		Payment Amo	24.00				
			Curren	usp	1.00 * VIEW BASE		Cash Discount	0.00				
Projects			 Projection 	t: X - Non-Pr	oject Code. ,0	0	Finance Charg	0.00				
_ ,	Description:						Deducted Cha	0.00				
Payables												
CARD PROV							CESSING					
U	Č → X											
Sales Orders	. Status	Tran. Amount	Referen Pro Tran. Nbr.	c. Center Tran. Nbr.	Proc. Center Auth. Nbr.	F	Proc. Center Response Re	eason	יד • רד	an. me	Proc. Status	CVV Verification
🛱 Purchases	roved	24.0000	4e	dxrb4c	4LTJOM		AUTHORIZED		3/5	5/2023	Completed	Matched

Authorized action at Sales Order Screen





Transaction Detail For ID: 4edxrb4c



Transaction Information

Merchant	Kensium						
Merchant Account	kensium 🖓						
Transaction Type	sale						
Amount	\$24.00 USD						
Transaction Date ?	Mar 05 2023, 05:09 AM CST						
Tax Amount	\$0.00 USD						
Order ID	AR010960						
Status	Authorized						
Authorization Expires At	Mar 12 2023, 06:09 AM CDT						
Processor Authorization Code	4LTJ0M						

Authorized Transaction in Braintree

