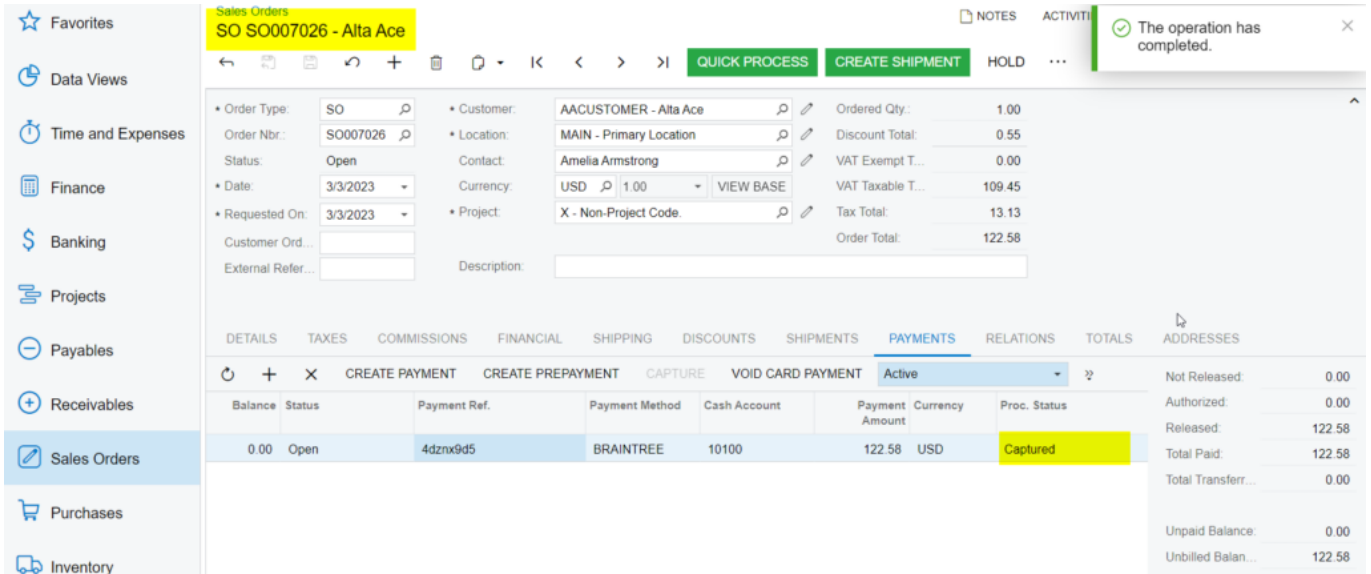


Capture CC Payment Action at Invoices Screen

- Only **[CAPTURED CC PAYMENT]** action will be enabled, if **AUTHORIZE CC PAYMENT** action is performed at the Sales Order / Process screens. After performing the **[CAPTURED CC PAYMENT]** action, the transaction id can be found in the **[Proc. Center Auth. Nbr.]** column displayed in the Invoice screen at Acumatica.



The screenshot shows the Acumatica Sales Order screen for SO SO007026 - Alta Ace. The 'PAYMENTS' tab is active, and a payment of \$122.58 USD has been captured. A notification at the top right states 'The operation has completed.' The payment details table is as follows:

Balance	Status	Payment Ref.	Payment Method	Cash Account	Payment Amount	Currency	Proc. Status
0.00	Open	4dzn9d5	BRAINTREE	10100	122.58	USD	Captured

Summary statistics on the right:

- Not Released: 0.00
- Authorized: 0.00
- Released: 122.58
- Total Paid: 122.58
- Total Transferr...: 0.00
- Unpaid Balance: 0.00
- Unbilled Balan...: 122.58

Capture Action at Sales Order Screen

Custom Fields

Acumatica Transaction UID: 0e48a356-bdb9-ed11-8378-02afd252414f

History

Timestamp	Status	Amount	User
03/03/2023 06:17:22 AM CST	Authorized	\$122.58 USD	API: prasanna@kensium.com
03/03/2023 06:22:08 AM CST	Submitted For Settlement	\$122.58 USD	API: prasanna@kensium.com

Line Items

Name	Kind	Quantity	Unit Amount	Total Amount
Lego 500 piece set	debit	1.0000	110.0000	\$110.00 USD



KENSIUM

Braintree Plugin

Custom Fields Screen

