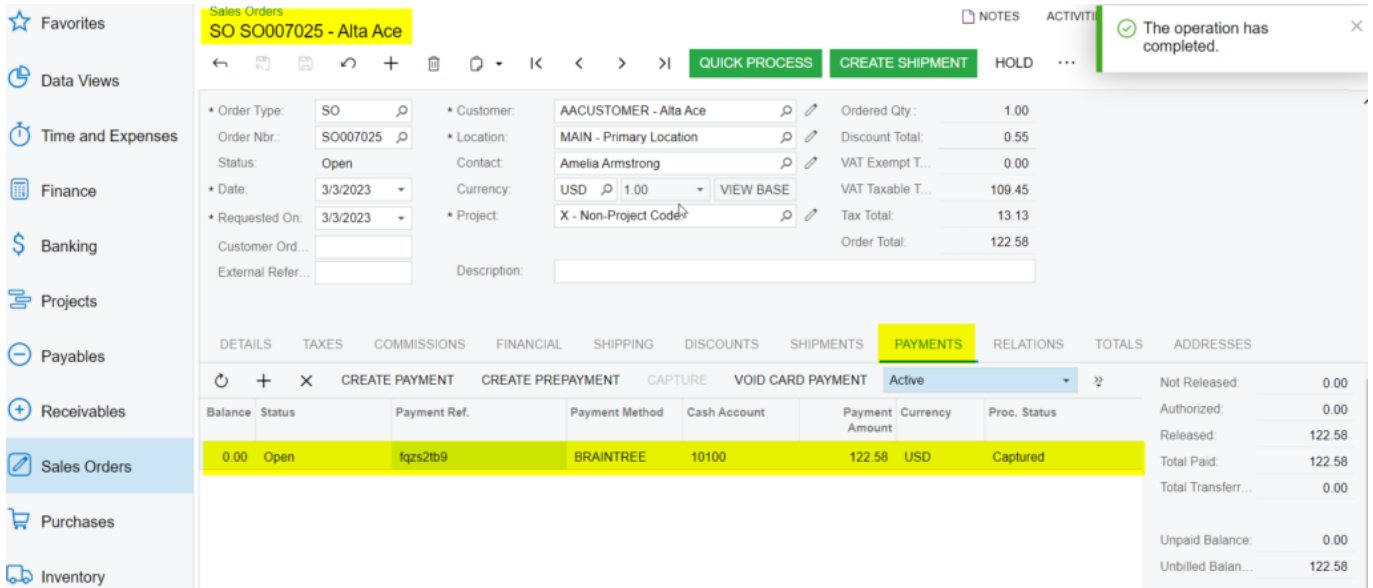


Capture CC Payment at the Sales Order Screen

- On performing **[CAPTURE CC PAYMENT]** action at the sales order screen will also disable the action if the transaction is successfully captured. And the Processing status will be **[Captured]**, and the PC (Product Configurator) Reason will be **[Submitted for Settlement]** in the Acumatica screen.



The screenshot displays the Acumatica Sales Order screen for order SO SO007025 - Alta Ace. The 'PAYMENTS' tab is active, showing a payment of 122.58 USD with a status of 'Captured'. A notification in the top right corner states 'The operation has completed.' The left sidebar shows navigation options like Favorites, Data Views, Time and Expenses, Finance, Banking, Projects, Payables, Receivables, Sales Orders, Purchases, and Inventory.

Balance	Status	Payment Ref.	Payment Method	Cash Account	Payment Amount	Currency	Proc. Status
0.00	Open	fqs2tb9	BRAINTREE	10100	122.58	USD	Captured

Capture Action at Sales Order Screen

- At the Braintree site the status will be submitted for settlement and record with the same transaction ID.



KENSIUM

Braintree Plugin

B Home **Transactions** Disputes Vault Reports Subscriptions SEARCH ⚙️ ? P

Transactions Payment Contexts

FDUZ Applicable no

Shipping

Amelia Armstrong Alta Ace
156 10th Ave
New York, NY 10011
United States of America

Custom Fields

Acumatica Transaction UID ff01a541-bab9-ed11-8378-02afd252414f

History

Timestamp	Status	Amount	User
03/03/2023 05:55:24 AM CST	Authorized	\$122.58 USD	API: prasannaa@kensium.com
03/03/2023 06:03:46 AM CST	Submitted For Settlement	\$122.58 USD	API: prasannaa@kensium.com

Transactions Tab on Braintree