





Capture CC Payment at the Sales Order Screen

- ✖
-  [CAPTURE CC PAYMENT]
- 
-  [Captured]
-  [Submitted for Settlement]

- ★ Favorites
- 📄 Data Views
- 🕒 Time and Expenses
- 📊 Finance
- 💰 Banking
- 📁 Projects
- ⊖ Payables
- ⊕ Receivables
- 📄 Sales Orders**
- 🛒 Purchases
- 📦 Inventory

Sales Orders
SO SO007025 - Alta Ace

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QUICK PROCESS CREATE SHIPMENT HOLD ⋮

• Order Type: SO	• Customer: AACUSTOMER - Alta Ace	Ordered Qty.: 1.00	
Order Nbr.: SO007025	• Location: MAIN - Primary Location	Discount Total: 0.55	
Status: Open	Contact: Amelia Armstrong	VAT Exempt T...: 0.00	
• Date: 3/3/2023	Currency: USD 1.00 VIEW BASE	VAT Taxable T...: 109.45	
• Requested On: 3/3/2023	• Project: X - Non-Project Code	Tax Total: 13.13	
Customer Ord...		Order Total: 122.58	
External Refer...	Description:		

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS ADDRESSES

	+ X	CREATE PAYMENT	CREATE PREPAYMENT	CAPTURE	VOID CARD PAYMENT	Active	
Balance	Status	Payment Ref.	Payment Method	Cash Account	Payment Amount	Currency	Proc. Status
0.00	Open	fqs2tb9	BRAINTREE	10100	122.58	USD	Captured

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

NOTES

ACTIVITY

✔ The operation has completed.

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KENSIUM

Braintree Plugin



Home Transactions Disputes Vault Reports Subscriptions

SANDBOX MODE

Search



Transactions

Payment Contexts

PSD2 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



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