

Record card payment on payments and Applications Screen

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Favorites	Sales Orders SO SO00766	i0 - Alta Ace				D	NOTES A	ACTIVITIES FILES	CUSTOMIZATION	TOOLS -	
Data Views	← 🕄 🗒	ю +	0 • K	< > >I	QUICK PROCESS	CREATE SHIPMENT	HOLD	•••			
	Order Type:	SO ,P	Customer:	AACUSTOMER - AI	ta Ace 🔎 🖉	Ordered Qty.:	1.00			^	
Time and Expenses	Order Nbr.:	SO007660 ,P	Location:	MAIN - Primary Loc	ation P	Discount Total:	0.00				
	Status:	Open	Contact	Amelia Armstrong	P Ø	VAT Exempt T	0.00				
Finance	* Date:	7/12/2023 -	Currency:	USD 🔎 1.00	 VIEW BASE 	VAT Taxable T	0.00				
	* Requested On:	7/12/2023 👻	 Project. 	X - Non-Project Cor	de. 🔎 🖉	Tax Total:	0.00				
S Banking	Customer Or					Order Total:	500.00				
	External Refer		Description:								
Projects											
	DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS										
U Payables	0 + 0	× ADD	ITEMS ADD MATRIX	TTEMS ADD INV	OICE ADD BLANKET	SO LINE LINE DETAILS	PO LIN		ITY ⊨ X	t	
+ Receivables	🗄 🖟 🗋 Branct	n Inve	entory ID Free Item	Warehouse	Line Description	*UOM		Contity Qty Shipme	. On Open Qt	y. Unit	
Customization											
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Sales Orders											
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- [Amount].
- E Credit Card Number, Expiry Date, CVV.



Braintree Plugin			
B Home Transactions Disputes Vault Reports Subs Transactions Payment Contexts	criptions	SANDBOX MODE	Q 3
New Transaction			
Want to create a transaction for an existing custon	ner?		
Enter the customer's ID, name, email, or any other information.			
AACUSTOMER	Search		
Transaction Information			
kensium			
Transaction Type			
sale	3		
Submit for Settlement			
Amount			
500	Required		
Tex Amount			
B			
• 66		OrderID, Amount, Ta	x Amount d
M [Croato Transaction]h			







Transaction Information

Transaction Information		2
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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[Record Card





Braintree Plugin

Acumatica	Search	ৎ গু					Revision Two F Products Wholese	Products 🗸	7/12/2023 4:46 AM	0 -	admin admin
Tavorites	Payments and Applications Payment 004442 - A	Ita Ace						🗅 NOTES	ACTIVITIES FILES	CUSTOMIZAT	TION TOOLS -
🕑 Data Views	ς Ξ Ξ ς	+ 🗉 O • 🗵	< > >	×I …							
	Type: Paymer	t Customer:	AACUSTOMER -	Alta Ace	0	Payment Amo.	500.00	Ċ			^
Time and Expenses	Reference Nbr.: 004442	A + Location:	MAIN - Primary Lo	ocation	Q	Applied to Do	. 500.00				
	Status: Pending	Pro Payment Meth	BRAINTREE - BR	AINTREE 🛛 🔤	Q	Applied to Ord.	0.00				
Finance	* Application D 7/12/20	23 • Card/Account	Visa:****-****-	-1119	Q	Available Bala.	0.00				
	* Application P 07-2023	9, 10	New Card			Write-Off Amo.	0.00				
\$ Banking	Payment Ref.:	Processing St	Re	ecord CC Paymer	nt		× 00				
		* Cash Account	10100 - Pett	Proc. Contor Trop. N	lbr: lee	a fin an d	00				
Projects		Currency:	USD 1	Proc. Center Tran. N	IDI]99	stoma					0
		Description:				SAVE	CANCEL				~
Payables	DOCUMENTS TO APPLY	SALES ORDERS A	PPLICATION HISTOR	Y FINANCIAL	APP	ROVALS CAP	RD PROCESSING	CHARGE	S		
Receivables	🖒 🕂 🗙 LOA	D DOCUMENTS AUTO AF	PPLY 🛏 🗵								
	🗟 🕒 🗌 Branch	Doc. Type	*Reference Nbr.	*Line Inve	ntory ID	Project	Project Task	Account	Customer	Amo	unt Baland
🞊 Customization				Nbr.						P	aid
		LE Invoice	AR011132	0					AACUSTOMER	500.	0.0
Sales Orders											

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Favorites	Payments and Ap Payment 004 ← 🕄 🗄	pplications 1 <mark>442 - Alta</mark>) ∽ +	Ace - ®	0 -	K K	> >	VOID .			ß	D NOTE:	S ACTIV	 The operation completed. 	on has X
• • • • • • • • •	Type:	Payment	*	Customer	AACUS	TOMER - Alt:	Ace	0	Payment Amo	500.00	0			^
Time and Expenses	Reference Nbr:	004442	Q	Location:	MAIN -	Primary Loca	tion		Applied to Do	0.00				
	Status:	Closed	~	Payment M	leth BRAINT	REE - BRAIN	ITREE		Applied to Ord	0.00				
Finance	Application D	7/12/2023		Card/Accou	unt Visa:***		19		Available Bala	a 0.00				
	Application P	07-2023							Write-Off Amo	0.00				
S Banking	Payment Ref .:	jggsfbmd		Processing	g St Capture	ed b			Finance Char	0.00				
Ų bunning				Cash Acco	ount: 10100-	Petty Cash			Deducted Ch	0.00				
Projects				Currency:	USD	1.00	* VIEW B	ASE						
Payables	DOCUMENTS	TO APPLY	SALES C	Description	APPLICATIO	N HISTORY	FINANCIAL	APP	ROVALS CA	ARD PROCESSING	CHAP	GES		
	0 🖂 🛛	0												
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🔀 Customization	Nbr.						Amount	(Est.)	Tran. Nbr.					
	> 845 BR	AINTREE	Authori	ze and Ca	Approved		500.0000			jggsfbmd		PN3K96	Ir	nported External Transactiv
Sales Orders														

