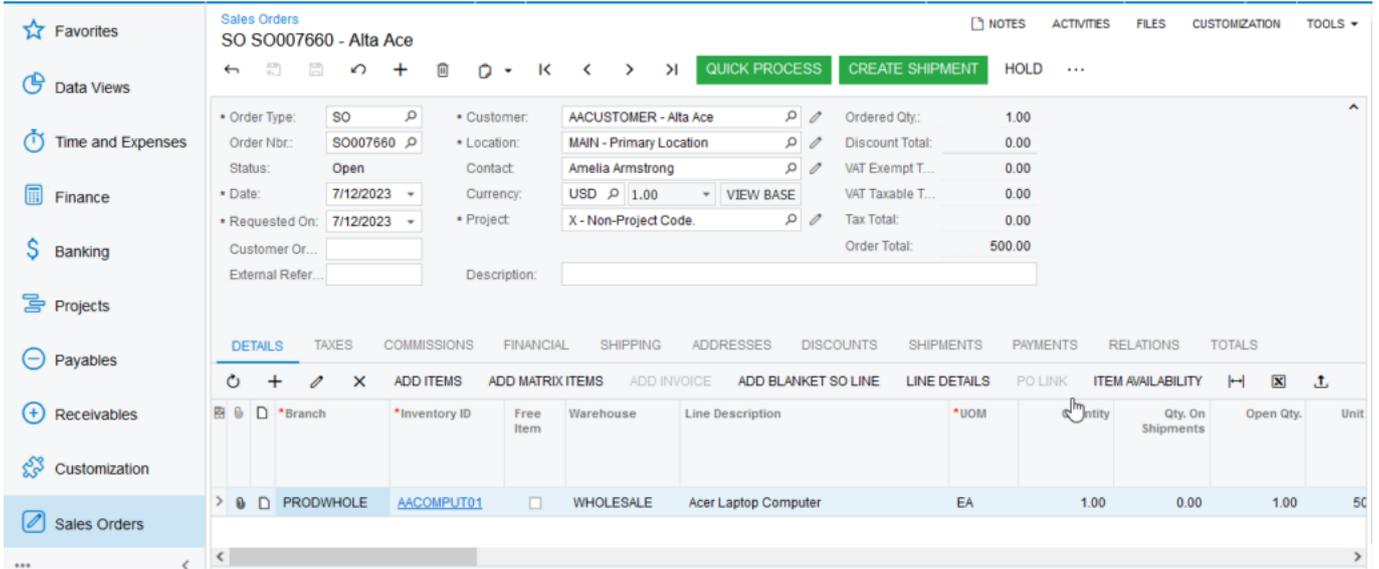


Record card payment on payments and Applications Screen

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Sales Orders
SO SO007660 - Alta Ace

QUICK PROCESS CREATE SHIPMENT HOLD ...

Order Type: SO Customer: AACUSTOMER - Alta Ace Ordered Qty: 1.00
 Order Nbr.: SO007660 Location: MAIN - Primary Location Discount Total: 0.00
 Status: Open Contact: Amelia Armstrong VAT Exempt T...: 0.00
 Date: 7/12/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T...: 0.00
 Requested On: 7/12/2023 Project: X - Non-Project Code. Tax Total: 0.00
 Customer Or...: Order Total: 500.00
 External Refer...: Description:

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS

Branch	Inventory ID	Free Item	Warehouse	Line Description	UOM	Quantity	Qty. On Shipments	Open Qty.	Unit
PRODWHOLE	AACOMPUT01		WHOLESALE	Acer Laptop Computer	EA	1.00	0.00	1.00	50



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[New Transaction].

[Amount].

Credit Card Number, Expiry Date, CVV.



KENSIUM

Braintree Plugin



Home Transactions Disputes Vault Reports Subscriptions

SANDBOX MODE



Transactions Payment Contexts

New Transaction

Want to create a transaction for an existing customer?

Enter the customer's ID, name, email, or any other information.

AACUSTOMER

Search

Transaction Information

Merchant Account

kensium

Transaction Type

sale

Submit for Settlement

Amount

500

Required

Tax Amount



-
-

[Create Transaction]

OrderID, Amount, Tax Amount



KENSIUM



KENSIUM

Braintree Plugin



Home Transactions Disputes Vault Reports Subscriptions

SANDBOX MODE

Transactions Payment Contexts

Transaction Detail For ID: jggsfbmd

Receipt

Clone

Void

Transaction Information

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

-
-

Payment]n

[Record Card



KENSIUM



KENSIUM

Braintree Plugin

Acumatica Search... Revision Two Products Products Wholesale 7/12/2023 4:46 AM admin

Payments and Applications
Payment 004442 - Alta Ace

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

Type: Payment Customer: AACUSTOMER - Alta Ace Payment Amo... 500.00
 Reference Nbr.: 004442 Location: MAIN - Primary Location Applied to Do... 500.00
 Status: Pending Pro... Payment Meth... BRAINTREE - BRAINTREE Applied to Ord... 0.00
 Application D... 7/12/2023 Card/Account... Visa****-****-1119 Available Bala... 0.00
 Application P... 07-2023 Write-Off Amo... 0.00
 Payment Ref: Processing St...
 Cash Account: 10100 - Pett Currency: USD 1 Description:

Record CC Payment
Proc. Center Tran. Nbr.: jggsfbmd
SAVE CANCEL

DOCUMENTS TO APPLY SALES ORDERS APPLICATION HISTORY FINANCIAL APPROVALS CARD PROCESSING CHARGES

Branch	Doc. Type	Reference Nbr.	Line Nbr.	Inventory ID	Project	Project Task	Account	Customer	Amount Paid	Balance
PRODWHOLE	Invoice	AR011132	0					AACUSTOMER	500.00	0.00



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[Procc. center. Tran. Nbr]

Acumatica Search... The operation has completed.

Payments and Applications
Payment 004442 - Alta Ace

NOTES ACTIVITIES

Type: Payment Customer: AACUSTOMER - Alta Ace Payment Amo... 500.00
 Reference Nbr.: 004442 Location: MAIN - Primary Location Applied to Do... 0.00
 Status: Closed Payment Meth... BRAINTREE - BRAINTREE Applied to Ord... 0.00
 Application D... 7/12/2023 Card/Account... Visa****-****-1119 Available Bala... 0.00
 Application P... 07-2023 Write-Off Amo... 0.00
 Payment Ref: jggsfbmd Processing St... Captured Finance Char... 0.00
 Cash Account: 10100 - Petty Cash Deducted Ch... 0.00
 Currency: USD 1.00 VIEW BASE Description:

DOCUMENTS TO APPLY SALES ORDERS APPLICATION HISTORY FINANCIAL APPROVALS CARD PROCESSING CHARGES

Tran. Nbr.	Proc. Center	Tran. Type	Tran. Status	Tran. Amount	Expire On (Est.)	Referer Tran. Nbr.	Proc. Center Tran. Nbr.	Proc. Center Auth. Nbr.	Proc. Center Response Reas
845	BRAINTREE	Authorize and Ca...	Approved	500.0000			jggsfbmd	PN3K96	Imported External Transacti

