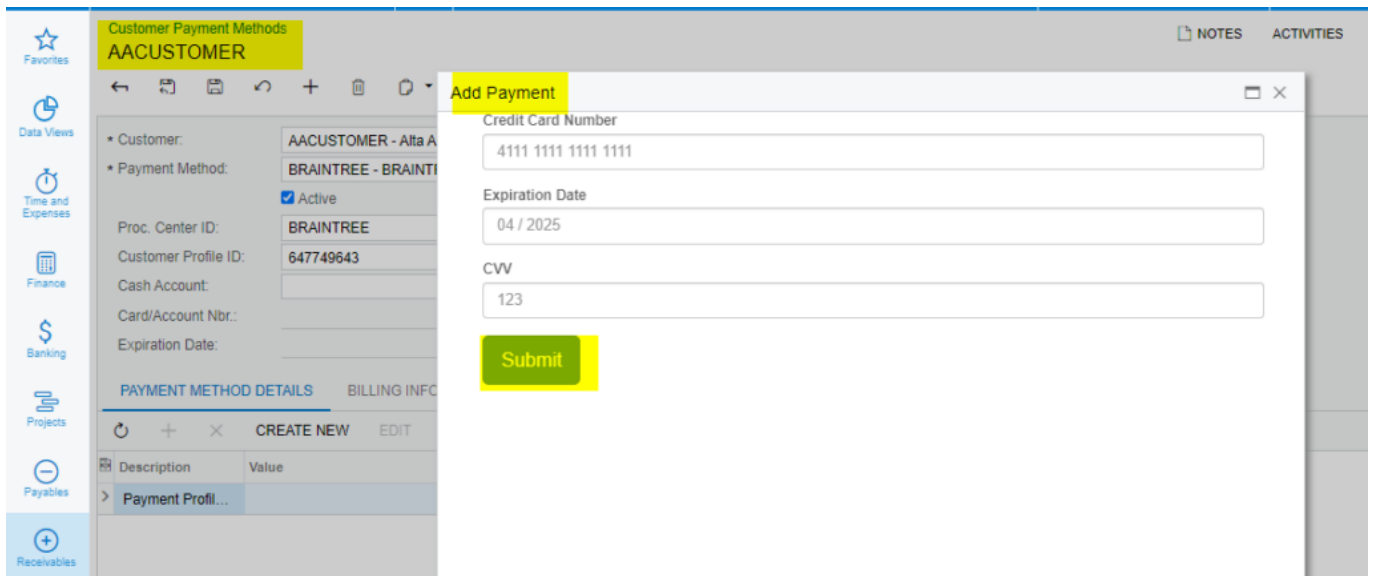


# Payment Card details through Hosted Form at Customer Payment Method and Sales Orders

- Create a **[Customer]** at the Customers screen.
- Create a new customer payment method and assign payment method & processing center.
- Click on the **[CREATE NEW]** action.
- Enter all the details of **[Payment]** and can use these payment card details in transactions.



The screenshot displays the 'Customer Payment Methods' interface for customer 'AACUSTOMER'. An 'Add Payment' modal is open, showing the following details:

- Customer:** AACUSTOMER - Alta A
- Payment Method:** BRAINTREE - BRAINTREE
- Proc. Center ID:** BRAINTREE
- Customer Profile ID:** 647749643
- Cash Account:**
- Card/Account Nbr.:**
- Expiration Date:**

The modal form includes the following fields and a submit button:

- Credit Card Number:** 4111 1111 1111 1111
- Expiration Date:** 04 / 2025
- CVV:** 123
- Submit** button

The background interface shows a sidebar with navigation options (Favorites, Data Views, Time and Expenses, Finance, Banking, Projects, Payables, Receivables) and a main area with tabs for 'PAYMENT METHOD DETAILS' and 'BILLING INFO'. A table with columns 'Description' and 'Value' is partially visible, showing a row for 'Payment Profil...'.

Customer Payment Method Screen