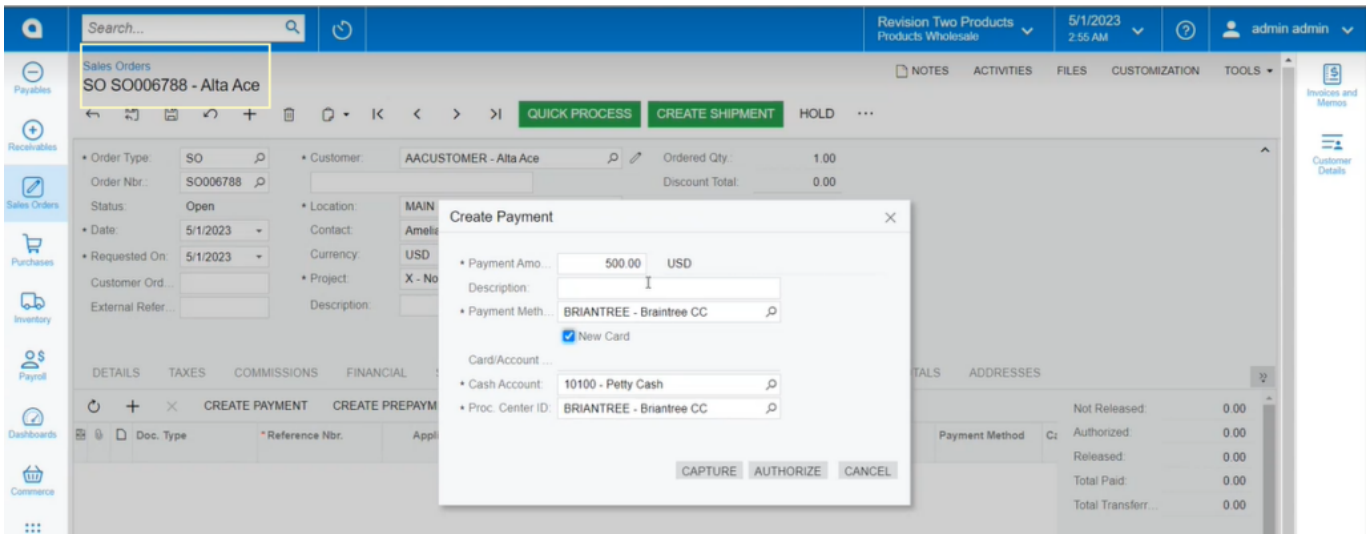


# Payment Card details through Hosted Form at Sales Order screen

- Create a SO (Sales Order) for the Customer, created at the Customers screen and as the sign Payment method.
- Click on **[CREATE NEW]** action to enter card details.



The screenshot shows the 'Sales Orders' screen in the Kensium system. A search bar at the top left contains 'Sales Orders' and 'SO SO006788 - Alta Ace'. The main area displays details for this sales order, including 'Order Type: SO', 'Order Nbr: SO006788', 'Status: Open', 'Date: 5/1/2023', 'Requested On: 5/1/2023', 'Customer: AACUSTOMER - Alta Ace', 'Location: MAIN', 'Contact: Amelie', 'Currency: USD', 'Project: X - No', and 'Description:'. A 'Create Payment' modal is open in the center, showing fields for 'Payment Amount' (500.00), 'Currency' (USD), 'Description', 'Payment Method' (BRIANTREE - Braintree CC), 'New Card' (checked), 'Card/Account' (10100 - Petty Cash), and 'Proc. Center ID' (BRIANTREE - Braintree CC). The modal has 'CAPTURE', 'AUTHORIZE', and 'CANCEL' buttons at the bottom. The background shows a sidebar with navigation icons and a top navigation bar with 'NOTES', 'ACTIVITIES', 'FILES', 'CUSTOMIZATION', and 'TOOLS'.

Sales Order Screen