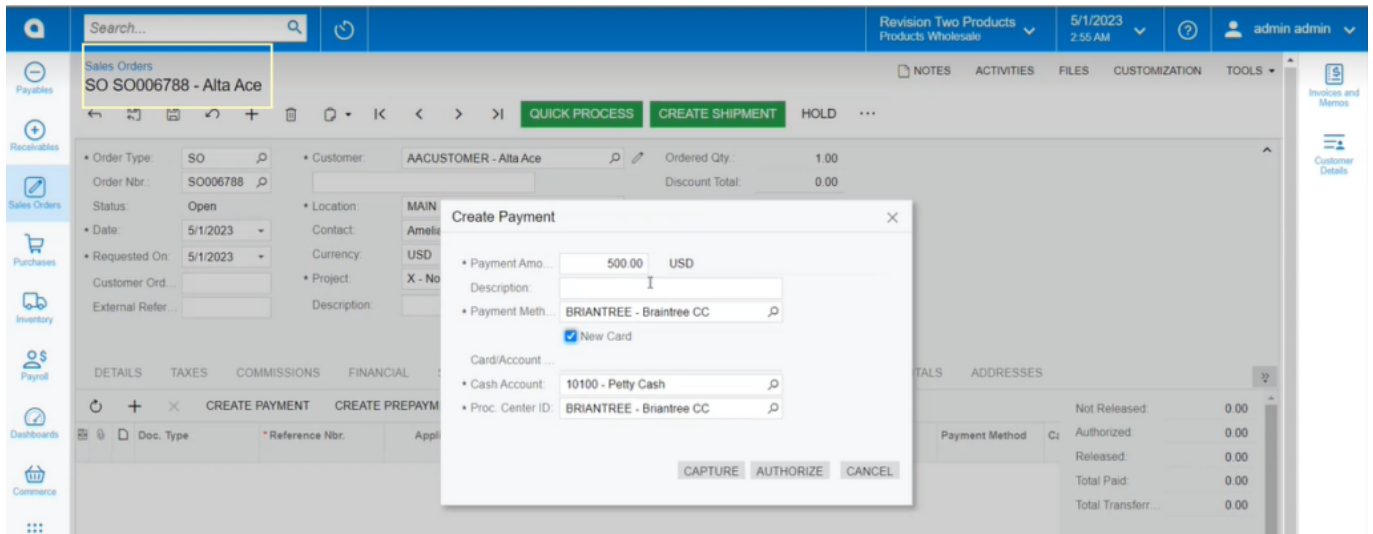


# Payment Card details through Hosted Form at Sales Order screen

- 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), and Customer (AACUSTOMER - Alta Ace). A 'Create Payment' modal is open in the center, allowing the user to enter payment details. The modal fields include: 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). Buttons for CAPTURE, AUTHORIZE, and CANCEL are at the bottom of the modal. The background shows a sidebar with navigation icons and a top navigation bar with user information.

Sales Order Screen