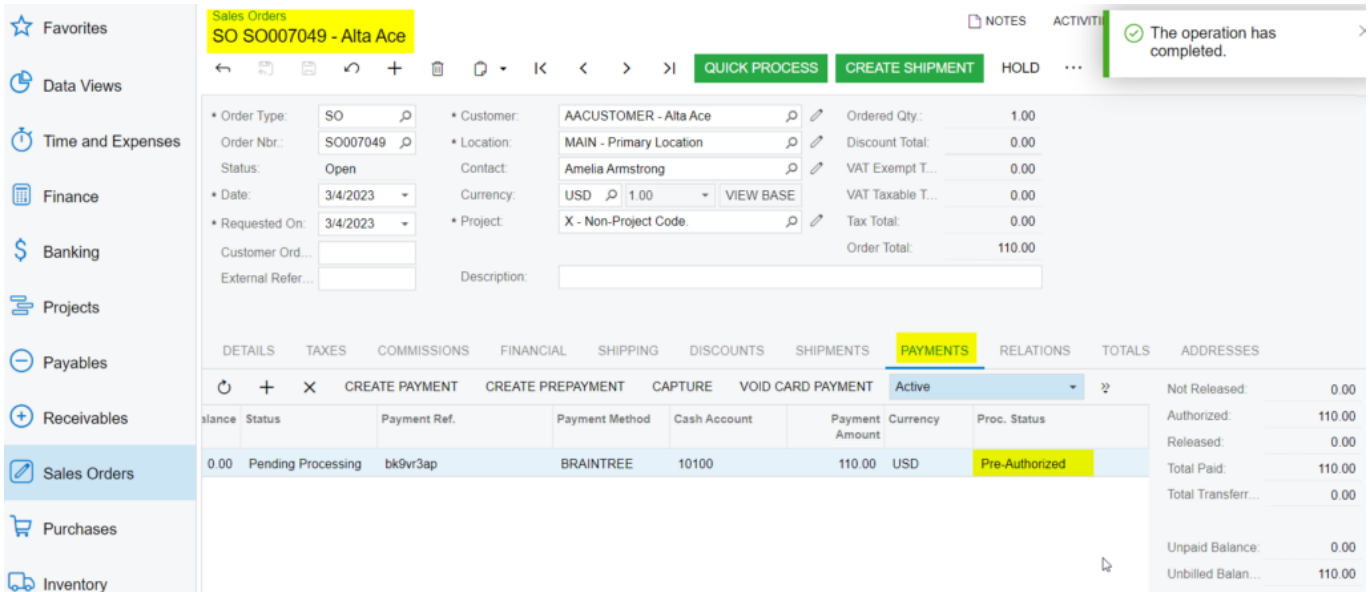


# Authorize CC Payment at Sales Order Screen

- Create a Sales order by selecting Customer and inventory line item with quantity and price.
- After performing **[AUTHORIZE CC PAYMENT]** action will be disabled once the transaction is successfully authorized. And the Processing status will be “pre-authorized”.
- ‘Pre-Auth. Nbr.’ will be displayed automatically on performing AUTHORIZE CC PAYMENT action.



The screenshot shows the 'Sales Orders' screen in the Braintree plugin. The order is 'SO SO007049 - Alta Ace'. The 'PAYMENTS' tab is active, showing a payment of 110.00 USD with a status of 'Pre-Authorized'. A notification at the top right states 'The operation has completed.'.

Balance	Status	Payment Ref.	Payment Method	Cash Account	Payment Amount	Currency	Proc. Status
0.00	Pending Processing	bk9vr3ap	BRAINTREE	10100	110.00	USD	Pre-Authorized

## Authorized Action at Sales Order Screen

- On Braintree sandbox, only Purchase Order Number [Customer Order Nbr in Acumatica], Order Total, Tax Amount, Status, OrderID values will be displayed in the Braintree sandbox.
- If tax = 0 then it will display **[ZERO]**.



KENSIMUM

## Braintree Plugin

### Transaction Detail For ID: bk9vr3ap

Receipt

Void

#### Transaction Information

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Merchant	Kensium
Merchant Account	kensium
Transaction Type	sale
Amount	\$110.00 USD
Transaction Date <span>?</span>	Mar 05 2023, 12:30 AM CST
Tax Amount	\$0.00 USD
Order ID	SO-SO007049
Status	Authorized
Authorization Expires At	Mar 12 2023, 12:30 AM CST
Processor Authorization Code	CH5NV3

Authorized Transaction Details on Braintree