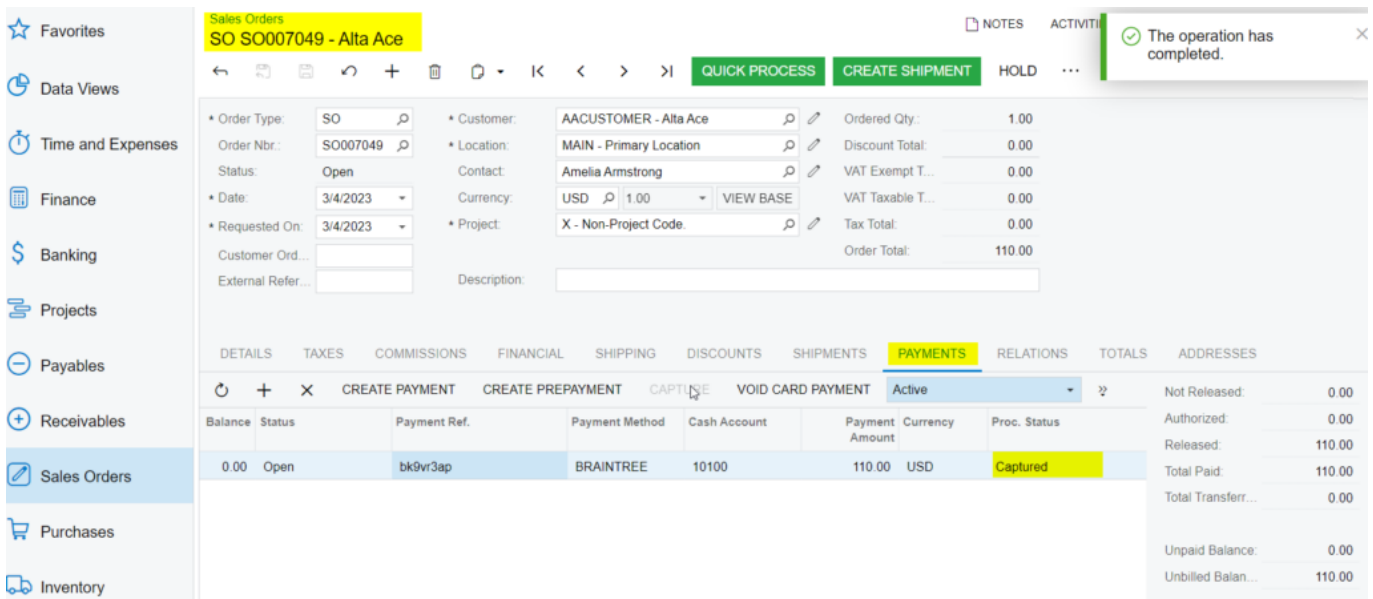


Capture CC Payment at Sales Order Screen

- Create a Sales order by selecting Customer and inventory line item with quantity and price.
- After performing **[AUTHORIZE CC PAYMENT]** and **[CAPTURE CC PAYMENT]** action will be disabled once the transaction is successfully captured. And the Processing status will be "Captured".
- Pre-Auth. Nbr.' will be displayed automatically on performing CAPTURE CC PAYMENT action.



The screenshot displays the 'Sales Orders' screen for 'SO SO007049 - Alta Ace'. The interface includes a sidebar with navigation options like Favorites, Data Views, Time and Expenses, Finance, Banking, Projects, Payables, Receivables, Sales Orders, Purchases, and Inventory. The main area shows order details such as Order Type (SO), Order Nbr. (SO007049), Status (Open), Date (3/4/2023), and Customer (AACUSTOMER - Alta Ace). A 'PAYMENTS' tab is active, showing a table with columns: Balance, Status, Payment Ref., Payment Method, Cash Account, Payment Amount, Currency, and Proc. Status. The table contains one entry with a balance of 0.00, status 'Open', payment ref. 'bk9vr3ap', payment method 'BRAINTREE', cash account '10100', payment amount '110.00', currency 'USD', and a 'Captured' status. 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 | Open | bk9vr3ap | BRAINTREE | 10100 | 110.00 | USD | Captured |

Captured Action at Sales Order Screen



KENSIMUM

Braintree Plugin

Payments and Applications

Payment 004175 - Alta Ace

NOTES ACTIVITIES FILES

VOID ...

| | | | | | |
|---------------------|----------|------------------|-------------------------|-------------------|--------|
| Type: | Payment | Customer: | AACUSTOMER - Alta Ace | Payment Amo... | 110.00 |
| Reference Nbr.: | 004175 | Location: | MAIN - Primary Location | Applied to Doc... | 0.00 |
| Status: | Open | Payment Meth... | BRAINTREE - BRAINTREE | Applied to Ord... | 110.00 |
| * Application Date: | 3/4/2023 | Card/Account ... | Visa **** * 1119 | Available Bala... | 0.00 |
| * Application Pe... | 03-2023 | Processing St... | Captured | Write-Off Amo... | 0.00 |
| Payment Ref.: | bk9vr3ap | Cash Account: | 10100 - Petty Cash | Finance Charg... | 0.00 |
| | | Currency: | USD 1.00 | Deducted Cha... | 0.00 |
| | | Description: | | | |

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

| Tran. Status | Tran. Amount | Tran. Expire On (Est.) | Referen. Tran. Nbr. | Proc. Center Tran. Nbr. | Proc. Center Auth. Nbr. | Proc. Center Response Reason | * Tran. Time | Proc. Status |
|--------------|--------------|------------------------|---------------------|-------------------------|-------------------------|------------------------------|--------------|--------------|
| thorized | Approved | 110.0000 | 499 | bk9vr3ap | CH5NV3 | SUBMITTED_FOR_SETTLEMENT | 3/4/2023 | Completed |
| Only | Approved | 110.0000 | | bk9vr3ap | CH5NV3 | AUTHORIZED | 3/4/2023 | Completed |

Payments and Applications Screen

- On Braintree sandbox, only Purchase Order Number (Customer Order Nbr in Acumatica), Order Total, Tax Amount, Status, Order ID values will be displayed in the Braintree sandbox.

Custom Fields

Acumatica Transaction UID 72c36638-1fbb-ed11-8378-02afd252414f

History

| Timestamp | Status | Amount | User |
|----------------------------|--------------------------|--------------|----------------------------|
| 03/05/2023 12:30:30 AM CST | Authorized | \$110.00 USD | API: prasannaa@kensium.com |
| 03/05/2023 12:32:53 AM CST | Submitted For Settlement | \$110.00 USD | API: prasannaa@kensium.com |

Custom Fields Screen