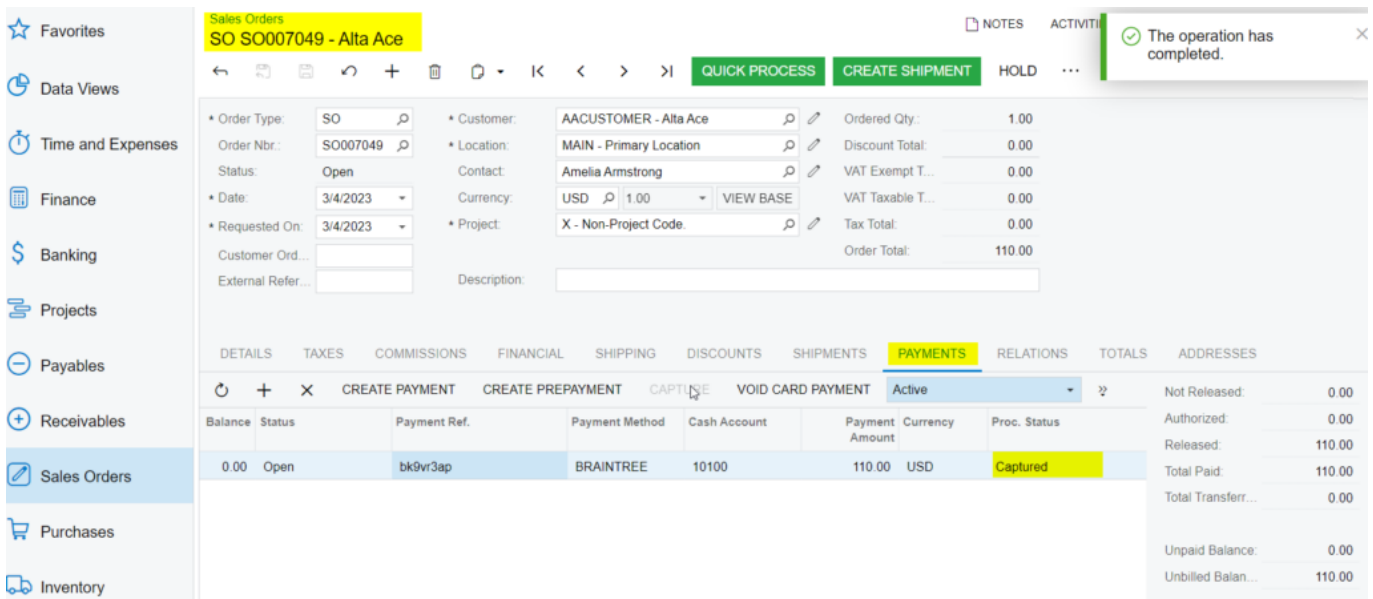


Capture CC Payment at Sales Order Screen

- 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 for Balance, Status, Payment Ref., Payment Method, Cash Account, Payment Amount, Currency, and Proc. Status. The table contains one row 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 success message 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	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