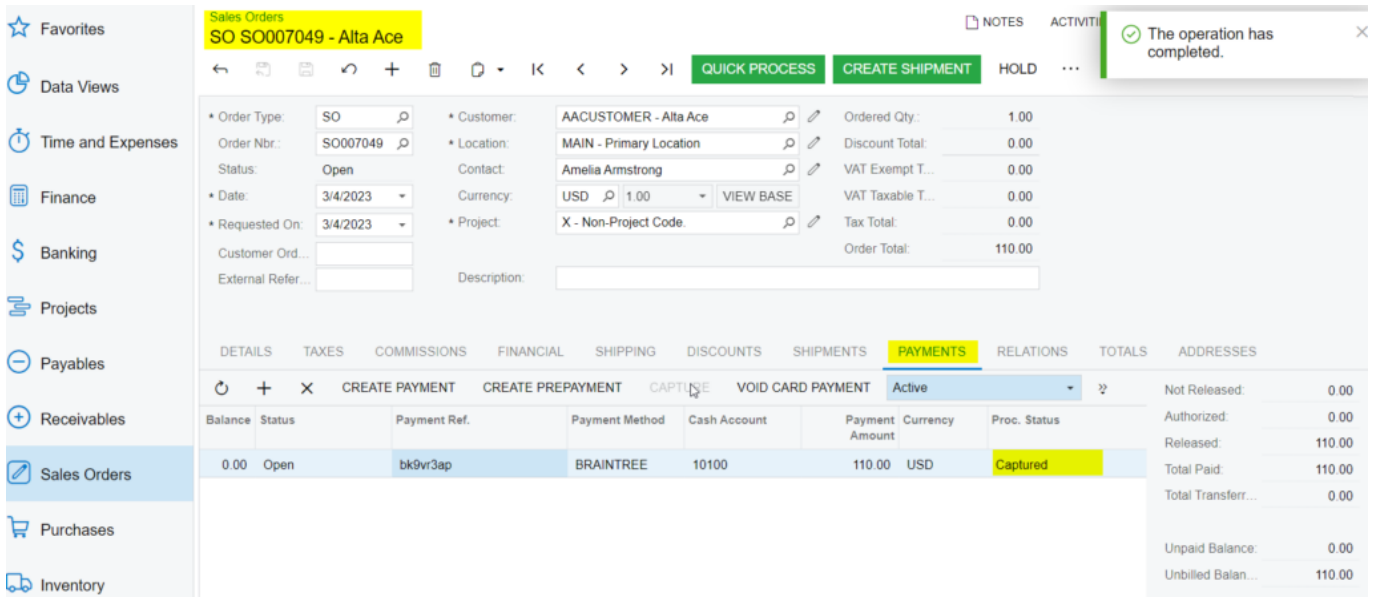


Capture CC Payment at Sales Order Screen

- ❌ 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' interface for order SO SO007049 - Alta Ace. The 'PAYMENTS' tab is selected, showing a table with one payment entry:

| Balance | Status | Payment Ref. | Payment Method | Cash Account | Payment Amount | Currency | Proc. Status |
|---------|--------|--------------|----------------|--------------|----------------|----------|--------------|
| 0.00 | Open | bk9vr3ap | BRAINTREE | 10100 | 110.00 | USD | Captured |

Additional details visible in the interface include:

- Order Type: SO
- Order Nbr.: SO007049
- Status: Open
- Date: 3/4/2023
- Requested On: 3/4/2023
- Customer: AACUSTOMER - Alta Ace
- Location: MAIN - Primary Location
- Contact: Amelia Armstrong
- Currency: USD 1.00
- Project: X - Non-Project Code
- Ordered Qty: 1.00
- Discount Total: 0.00
- VAT Exempt T...: 0.00
- VAT Taxable T...: 0.00
- Tax Total: 0.00
- Order Total: 110.00

The 'PAYMENTS' section also shows a summary of financials:

- Not Released: 0.00
- Authorized: 0.00
- Released: 110.00
- Total Paid: 110.00
- Total Transferr...: 0.00
- Unpaid Balance: 0.00
- Unbilled Balan...: 110.00

Captured Action at Sales Order Screen



KENSIUM

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: | | | |

| 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 |
|--------------|--------------|------------------|---------------------|-------------------------|-------------------------|------------------------------|------------|--------------|
| Authorized | 110.0000 | | 499 | bk9vr3ap | CH5NV3 | SUBMITTED_FOR_SETTLEMENT | 3/4/2023 | Completed |
| Only | 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: prasanna@kensium.com |
| 03/05/2023 12:32:53 AM CST | Submitted For Settlement | \$110.00 USD | API: prasanna@kensium.com |

Custom Fields Screen