

Authorize CC Payment Action at Invoices Screen

- Create a Sales Order with Braintree payment method and invoice the same order by clicking on [Create Shipment], [Confirm Shipment] and [Prepare Invoice].
- [Authorize CC payment] and [Captured CC payment] actions will be enabled if the record is not authorized at the Sales order /Process screens.

☆ Favorites	Sales Orders Di Notes Activities P	ILES CUSTOMIZATION TOOL
🕒 Data Views		
Time and Expenses	• Order Type: SO P • Customer: AACUSTOMER - Alta Ace P P Ordered Qty: 1.00 Order Nbr.: S0007026 P • Location: MAIN - Primary Location P P Discount Total: 0.55	
Finance	Status: Open Contact: Create Payment × • Date: 3/3/2023 • Currency: Create Payment ×	
\$ Banking	Requested On: 3/3/2023 Project: Payment Amo Description: Description: Payment Amo Payment A	
Projects	External Refer Payment Meth BRAINTREE - BRAINTREE P	
Payables	DETAILS TAXES COMMISSIONS FINAN Cash Account 10100 - Petty Cash A C + CREATE PAYMENT CREATE Proc. Center ID: BRAINTREE - BRAINTREE * 2	ADDRESSES Not Released: 0.00
+ Receivables	Image: State of the state o	Authorized: 0.00 Released: 0.00
Sales Orders	CAPTURE AUTHORIZE CANCEL	Total Paid: 0.00 Total Transferr 0.00
Purchases	đ	Unpaid Balance: 122.58
lnventory		Unbilled Balan 122.58

Authorize Action at Sales Order Screen

• Click on the [Authorize CC payment] action and the transaction id can be found in [Proc. Center Auth. Nbr."] column.





Tavorites	Sales Orders SO SO00702	26 - Alta Ace						NOTES	ACTIVITI		The operation has)
🕒 Data Views	← 🕄 E	ν +	ı û ∙ K	< > > Q	UICK PROCES	S CREAT	TE SHIPMENT	HOLD			completed.	
	* Order Type:	SO ,	Customer:	AACUSTOMER - Alta Ace	Q,	Ordere	d Qty.:	1.00				
Time and Expenses	Order Nbr.:	SO007026 ,	Location:	MAIN - Primary Location	Q,	Discour	nt Total:	0.55				
_	Status:	Open	Contact	Amelia Armstrong	Q	Ø VAT Ex	empt T	0.00				
Finance	* Date:	3/3/2023	Currency:	USD ,9 1.00 *	VIEW BASE	VAT Tax	xable T	109.45				
	* Requested On:	3/3/2023 -	* Project:	X - Non-Project Code.	Q			13.13				
S Banking	Customer Ord					Order T	lotal:	122.58				
	External Refer		Description:									
Projects												
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Authorize Action at Sales Order Screen





Transaction Detail For ID: 4dznx9d5



Transaction Information

Merchant	Kensium					
Merchant Account	kensium					
Transaction Type	sale					
Amount	\$122.58 USD					
Transaction Date ?	Mar 03 2023, 06:17 AM CST					
Tax Amount	\$13.13 USD					
Shipping Amount	\$0.00 USD					
Discount Amount	\$0.55 USD					
Order ID	SO-SO007026					
Status	Authorized					
Authorization Expires At	Mar 10 2023, 06:17 AM CST					

Authorized Transaction on Braintree

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