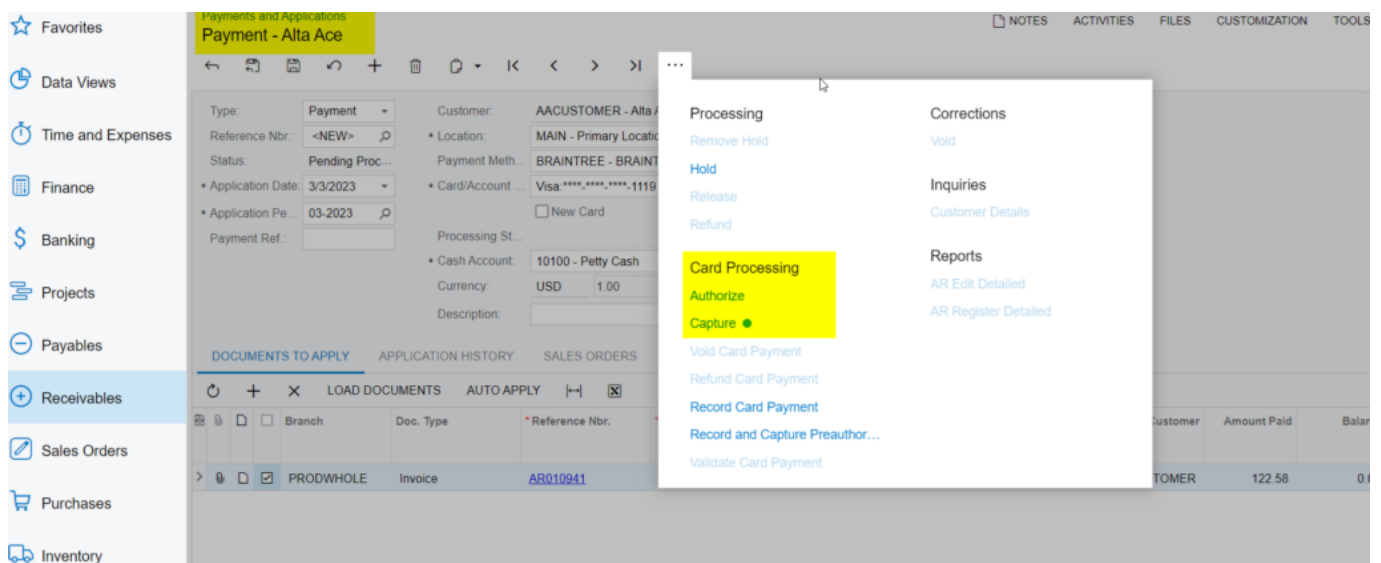# Authorize CC Payment Action at the Payments and Applications Screen

- **[AUTHORIZE CC PAYMENT]** and **[CAPTURED CC PAYMENT]** actions will be enabled if the record is not authorized at the Sales order and Invoice screen.
- Click on the check box to create a new card for doing AUTH & Capture.

Authorize and Capture at Payments and Applications Screen

- Click on the **[AUTHORIZE CC PAYMENT]** action and the transaction id can be found at the "Credit card processing Info" tab -> "Proc. Center Auth. Nbr." column.
- Only the **[CAPTURED CC PAYMENT]** action will be enabled if authorized action performed at Payments and Applications screen.

Authorized action at Payments and Applications Screen

Custom Fields Screen on Braintree