



KENSIMUM

Braintree Plugin

Capture CC Payment Action at Invoices Screen

- Only **[CAPTURED CC PAYMENT]** action will be enabled, if **AUTHORIZE CC PAYMENT** action is performed at the Sales Order / Process screens. After performing the **[CAPTURED CC PAYMENT]** action, the transaction id can be found in the **[Proc. Center Auth. Nbr.]** column displayed in the Invoice screen at Acumatica.

Sales Orders: SO SO007026 - Alta Ace

NOTES ACTIVITY The operation has completed.

QUICK PROCESS CREATE SHIPMENT HOLD ...

Order Type: SO Customer: AACUSTOMER - Alta Ace Ordered Qty.: 1.00
Order Nbr.: SO007026 Location: MAIN - Primary Location Discount Total: 0.55
Status: Open Contact: Amelia Armstrong VAT Exempt T...: 0.00
Date: 3/3/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T...: 109.45
Requested On: 3/3/2023 Project: X - Non-Project Code Tax Total: 13.13
Customer Ord... Order Total: 122.58
External Refer... Description:

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS ADDRESSES

CREATE PAYMENT CREATE PREPAYMENT CAPTURE VOID CARD PAYMENT Active

Balance	Status	Payment Ref.	Payment Method	Cash Account	Payment Amount	Currency	Proc. Status
0.00	Open	4dzn9d5	BRAINTREE	10100	122.58	USD	Captured

Not Released: 0.00
Authorized: 0.00
Released: 122.58
Total Paid: 122.58
Total Transferr...: 0.00
Unpaid Balance: 0.00
Unbilled Balan...: 122.58

Capture Action at Sales Order Screen

Custom Fields

Acumatica Transaction UID 0e48a356-bdb9-ed11-8378-02afd252414f

History

Timestamp	Status	Amount	User
03/03/2023 06:17:22 AM CST	Authorized	\$122.58 USD	API: prasannaa@kensium.com
03/03/2023 06:22:08 AM CST	Submitted For Settlement	\$122.58 USD	API: prasannaa@kensium.com

Line Items

Name	Kind	Quantity	Unit Amount	Total Amount
Lego 500 piece set	debit	1.0000	110.0000	\$110.00 USD

Custom Fields Screen

