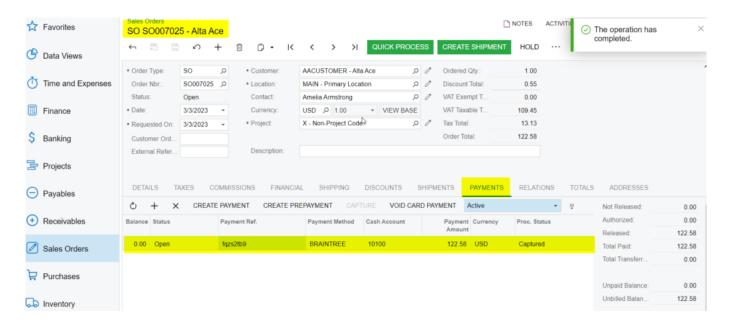


Capture CC Payment at the Sales Order Screen

×

• On performing **[CAPTURE CC PAYMENT]** action at the sales order screen will also disable the action if the transaction is successfully captured. And the Processing status will be **[Captured]**, and the PC (Product Configurator) Reason will be **[Submitted for Settlement]** in the Acumatica screen.

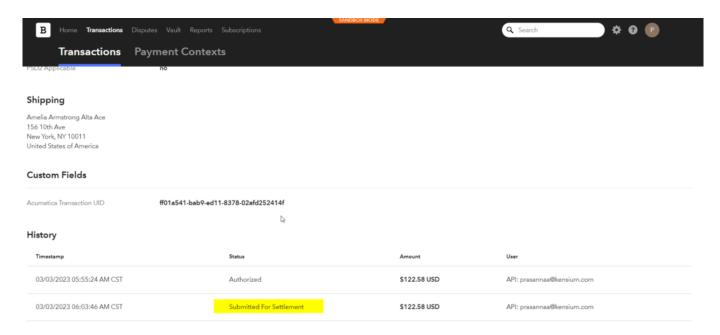


Capture Action at Sales Order Screen

• At the Braintree site the status will be submitted for settlement and record with the same transaction ID.







Transactions Tab on Braintree

