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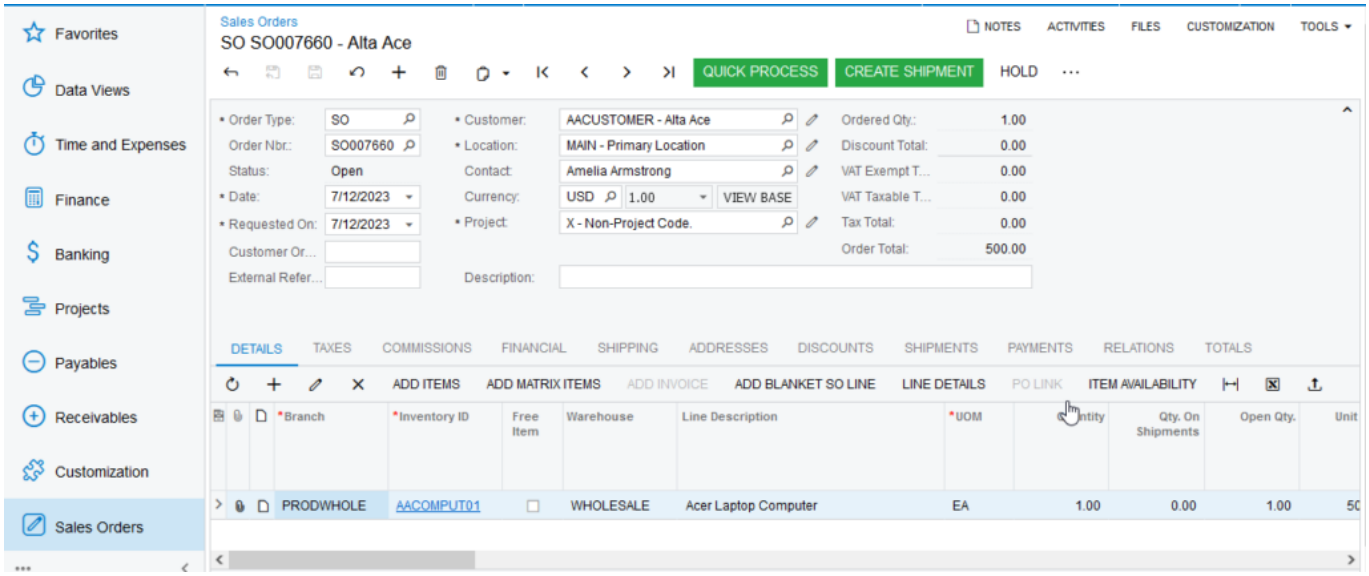
Braintree Plugin

Record card payment on payments and Applications Screen

- Create a Sales order by selecting Customer and inventory line item with quantity and price.



Sales Order Screen

- Assign Sales order to Payments and application screen and click on Save Action.at ‘Orders to Apply’ tab. And Select New Card checkbox and click on Authorize CC Payment action.
- Now, I perform Authorize in Braintree sandbox manually at Home.
- Create **[New Transaction]**.
- Select the Customers and click **[Amount]**.
- Enter **Credit Card Number, Expiry Date, CVV**.

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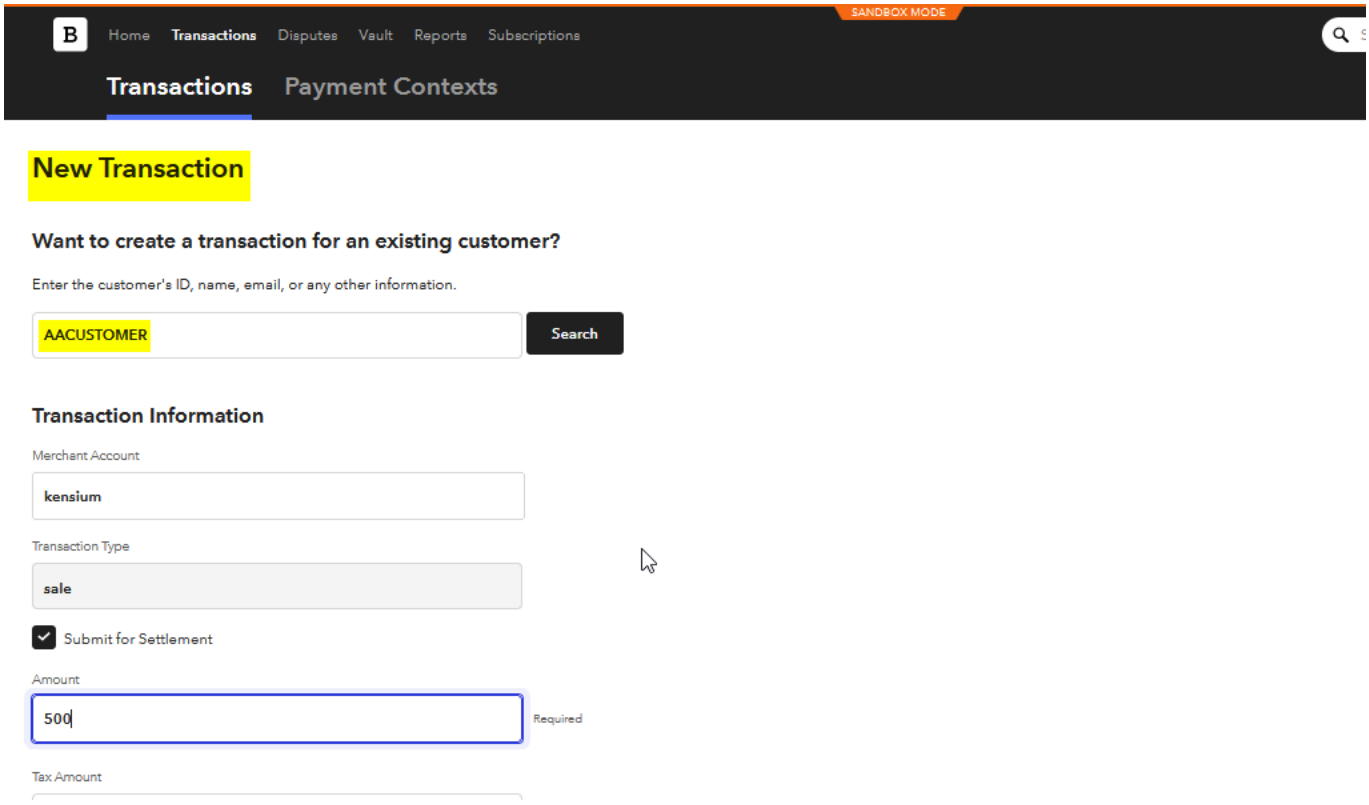

Transaction details on Braintree

- Give all the details in the transaction like **OrderID, Amount, Tax Amount** and Address and by selecting ‘Submit for Settlement’ option and click on Click on **[Create Transaction]** button.

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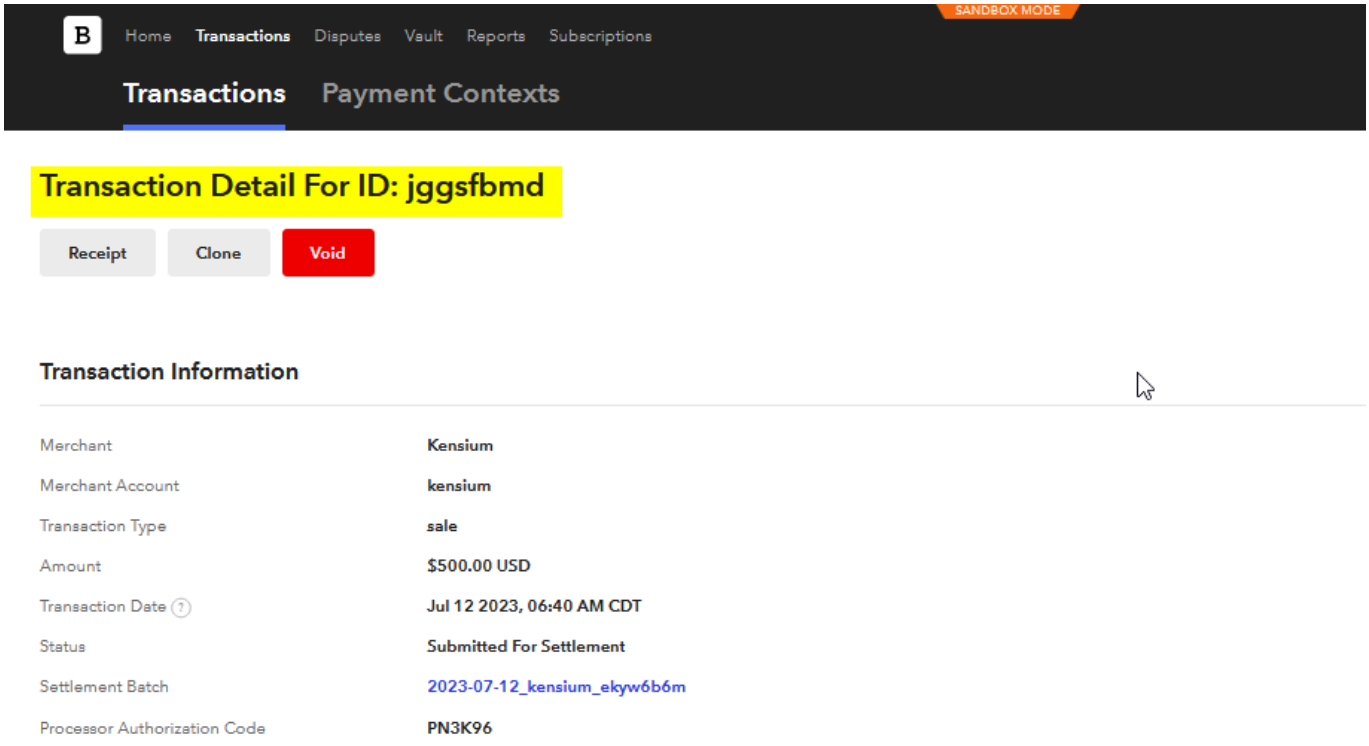

Transaction details on Braintree

- Copy the generated Transaction details ID.
- Navigate to created payment and Applications screen and click on **[Record Card Payment]** from action Fly out.

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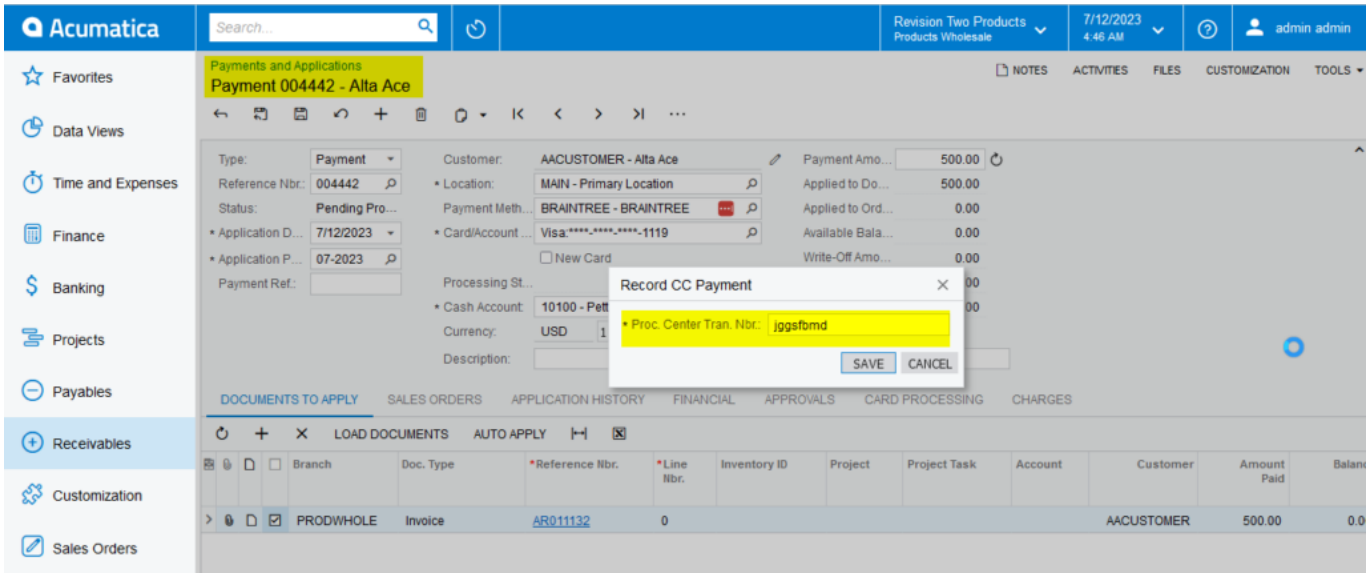
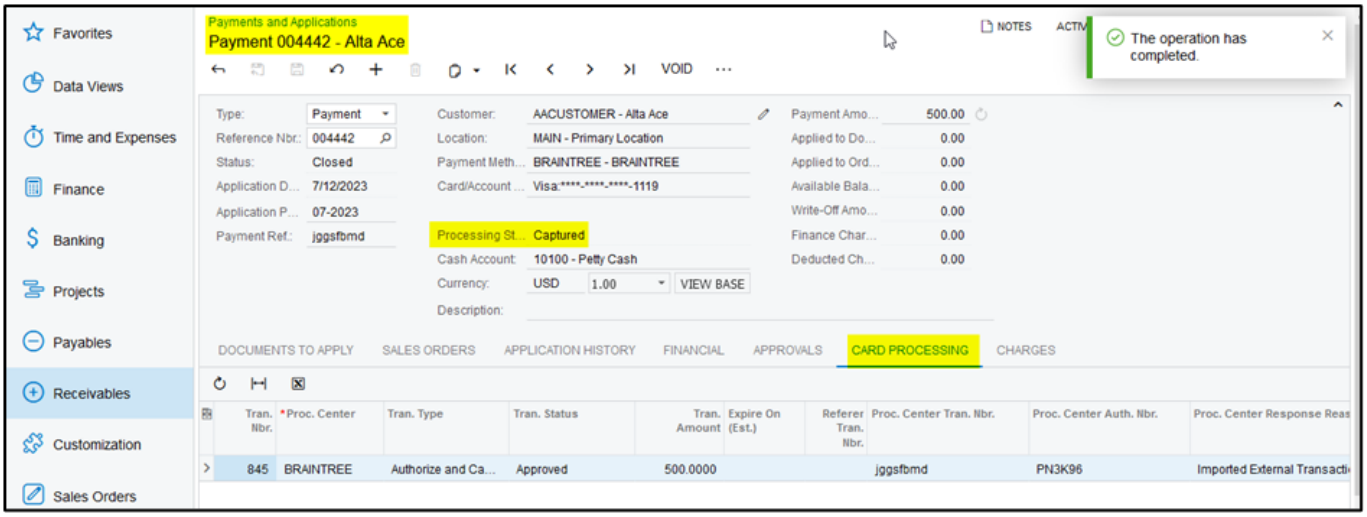


Record CC Payment in Payments and Applications Screen

- Paste that in **[Procc. center. Tran. Nbr]** action at Payments and Applications screen and then the payment record will be captured automatically in Acumatica and Braintree.



Captured at Payments and Applications Screen

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