

Void CC Payment Action at the Payments and Applications Screen Before Payment is Settled

• **[Void CC Payment]** can be performed at the Payments and Applications screen only after voiding the transaction in Acumatica action and then the Void CC Payment action will be enabled.

Favorites	Payments and Applications Voided Payment 00	4161 - Alta Ace							🗅 NOTES	ACTIVITII O The operation ha completed.	IS
🕒 Data Views	τ 🕄 🗎 ν	+ 🗈 🗘	• IK K	> >							
	Type: Voided	Pa Custo	mer: AACI	JSTOMER - Alta	a Ace	0	Payment Amo.	-122.58	Č		
Time and Expenses	Reference Nbr.: 004161	,P Locat	on: MAIN	- Primary Loca	tion		Applied to Doc	0.00			
	Status: Closed	Paym	ent Meth BRAI	NTREE - BRAIN	NTREE		Applied to Ord	0.00			
Finance	Application Date: 3/3/202	3 Card/	Account Visa:		9		Available Bala	0.00			
	Application Pe 03-202	3					Write-Off Amo	0.00			
\$ Banking	Payment Ref .: qmr8hv	hm Proce	ssing St Voide	d			Finance Charg				
		Cash		0 - Petty Cash			Deducted Cha	0.00			
Projects		Curre	ncy: USD	1.00	* VIEW	BASE					
		Descr	iption:								
Payables	DOCUMENTS TO APPLY	APPLICATION H	ISTORY SAL	ES ORDERS	FINANCI	AL APP	ROVALS CAP	RD PROCESSING	BHARG	GES	
+ Receivables	⊘ ⊶ ⊠										
Sales Orders	Tran. Type	Tran. Status	Tran. Amount	Expire On (Est.)	Referen Tran. Nbr.	Proc. Cente	r Tran. Nbr.	Proc. Center Auth.	Nbr.	Proc. Center Response Reason	* Tran. Time
	Void	Approved	122.5800		487	qmr8hvhm		SK8G5L		VOIDED	3/3/2023
Purchases	Capture Authorized	Approved	122.5800		486	qmr8hvhm		SK8G5L		SUBMITTED_FOR_SETTLEMENT	3/3/2023
	Authorize Only	Approved	122.5800	3/13/2023		qmr8hvhm		SK8G5L		AUTHORIZED	3/3/2023
Inventory											

Void CC payment under Payments and Applications Screen

Custom Fields									
Acumatica Transaction UID	39f72726-c0b9-ed11-8378-02afd252414f								
History									
Timestamp	Status	Amount	User						
03/03/2023 06:37:34 AM CST	Authorized	\$122.58 USD	API: prasannaa@kensium.com						
03/03/2023 06:42:26 AM CST	Submitted For Settlement	\$122.58 USD	API: prasannaa@kensium.com						
03/03/2023 06:45:09 AM CST	Voided	\$122.58 USD	API: prasannaa@kensium.com						

Custom Fields Screen on Braintree

