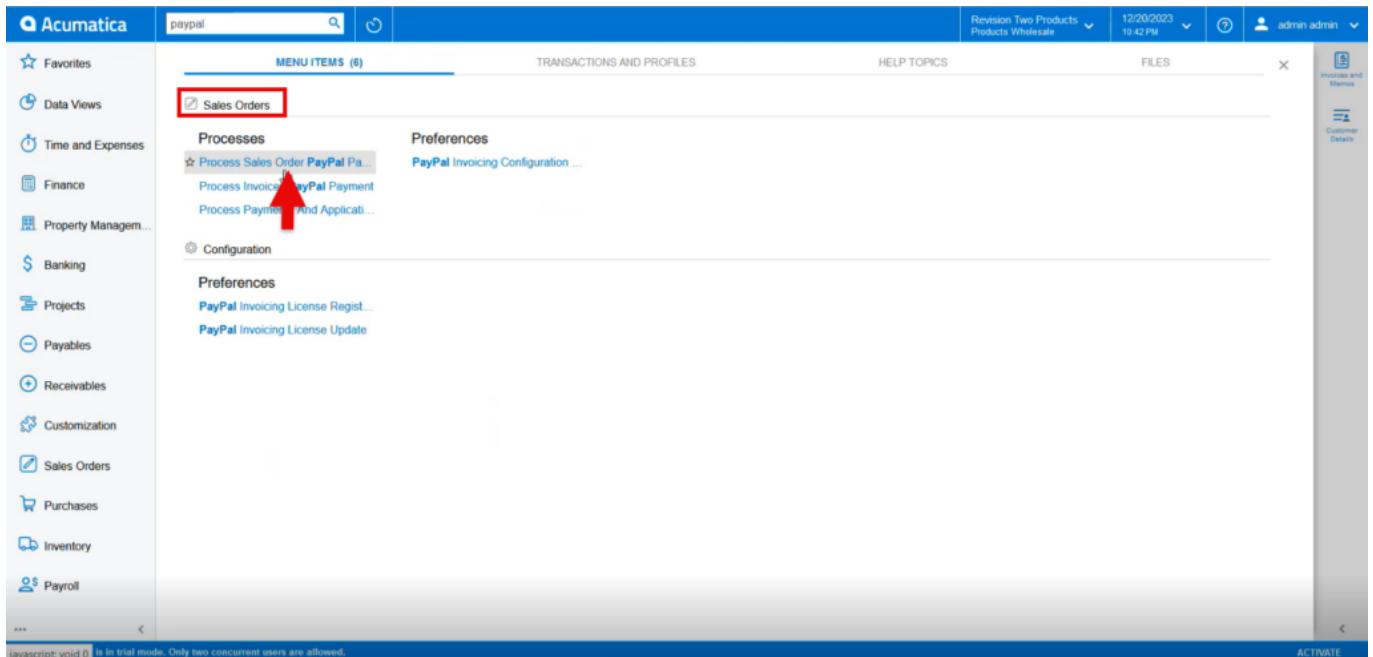


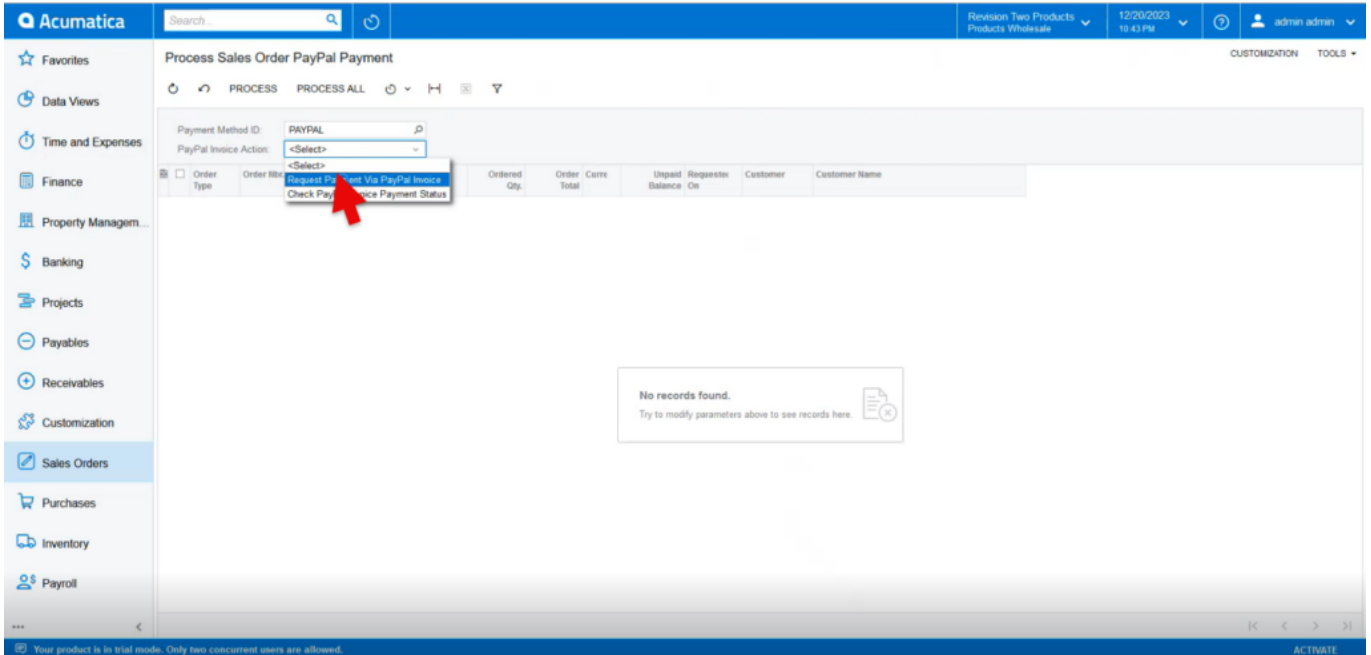
# Steps to process an Invoice on Process Sales Order Payment Orders

- Navigate to the [Sales Order] workspace and click [Process Sales Order PayPal Payment].



## Process Sales Order Paypal Payment

- Select [**Request Payment Via Paypal Invoice**].



Acumatica

Search

Revision Two Products  
Products Wholesale

12/20/2023  
10:43 PM

admin admin

CUSTOMIZATION TOOLS

Process Sales Order PayPal Payment

PROCESS PROCESS ALL

Payment Method ID: PAYPAL

PayPal Invoice Action: <Select>

Order Type	Order ID	Ordered Qty	Order Currs Total	Unpaid Requested Balance	Customer	Customer Name
No records found. Try to modify parameters above to see records here.						

Request Payment Via PayPal Invoice

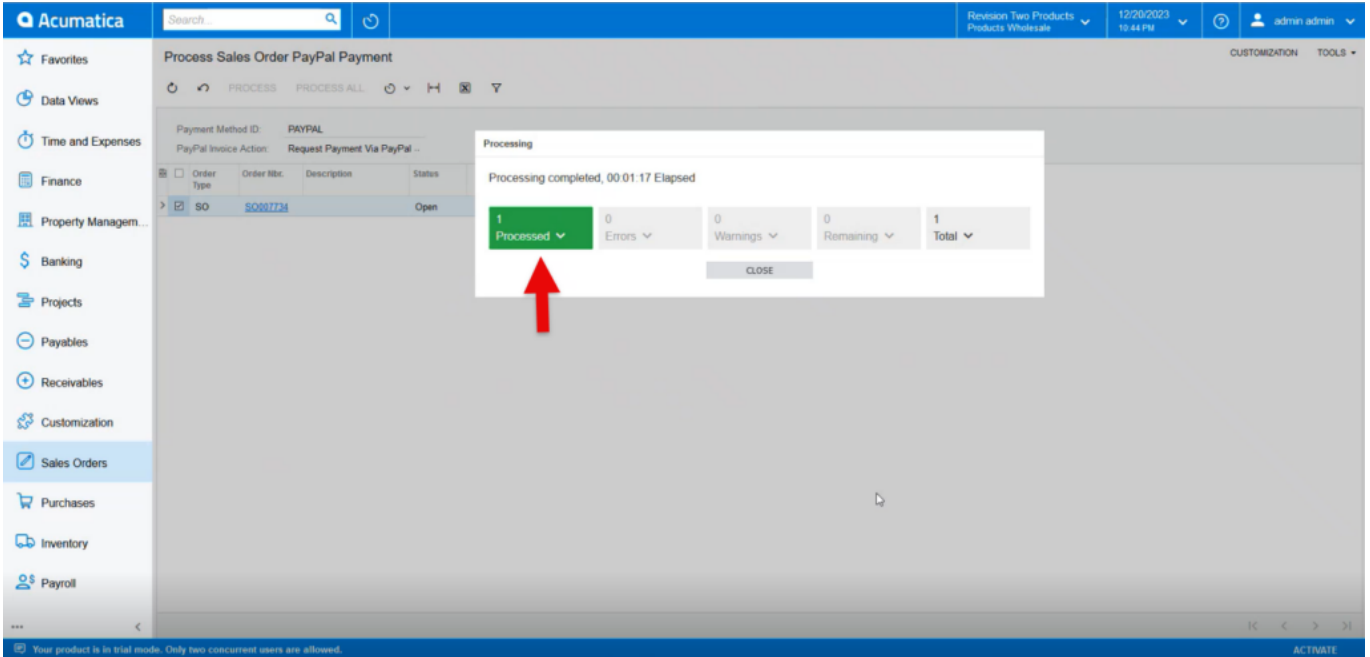
Check Payment Status

Your product is in trial mode. Only two concurrent users are allowed.

ACTIVATE

### Process Sales Order Paypal Payment

- A pop-up displaying the status check(s) results will appear.
- **[PAID]** invoices will appear in the **[Processed]** box.
- **[UNPAID]** invoices will appear in the **[Errors]** box.



The screenshot shows the Acumatica interface with a 'Process Sales Order PayPal Payment' dialog box. The dialog box contains the following information:

- Payment Method ID: PAYPAL
- PayPal Invoice Action: Request Payment Via PayPal --
- Processing completed, 00:01:17 Elapsed
- Table with 1 processed item, 0 errors, 0 warnings, 0 remaining, and 1 total.

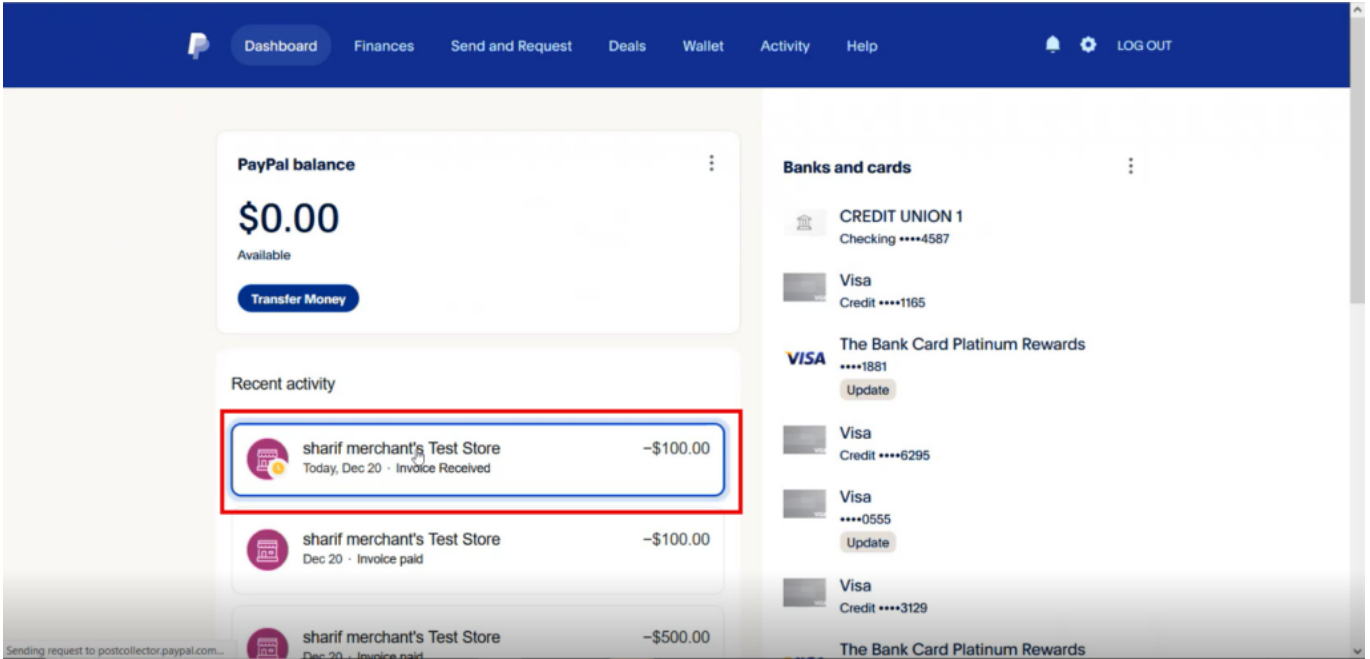
Order Type	Order No.	Description	Status
SO	SO002234		Open

The dialog box also includes a 'CLOSE' button and a summary table:

1	0	0	0	1
Processed	Errors	Warnings	Remaining	Total

## Sales Orders

- The requested invoice will be sent to Paypal.
- The invoice will be sent to the customer's account for payment.
- Check the details in the invoice.



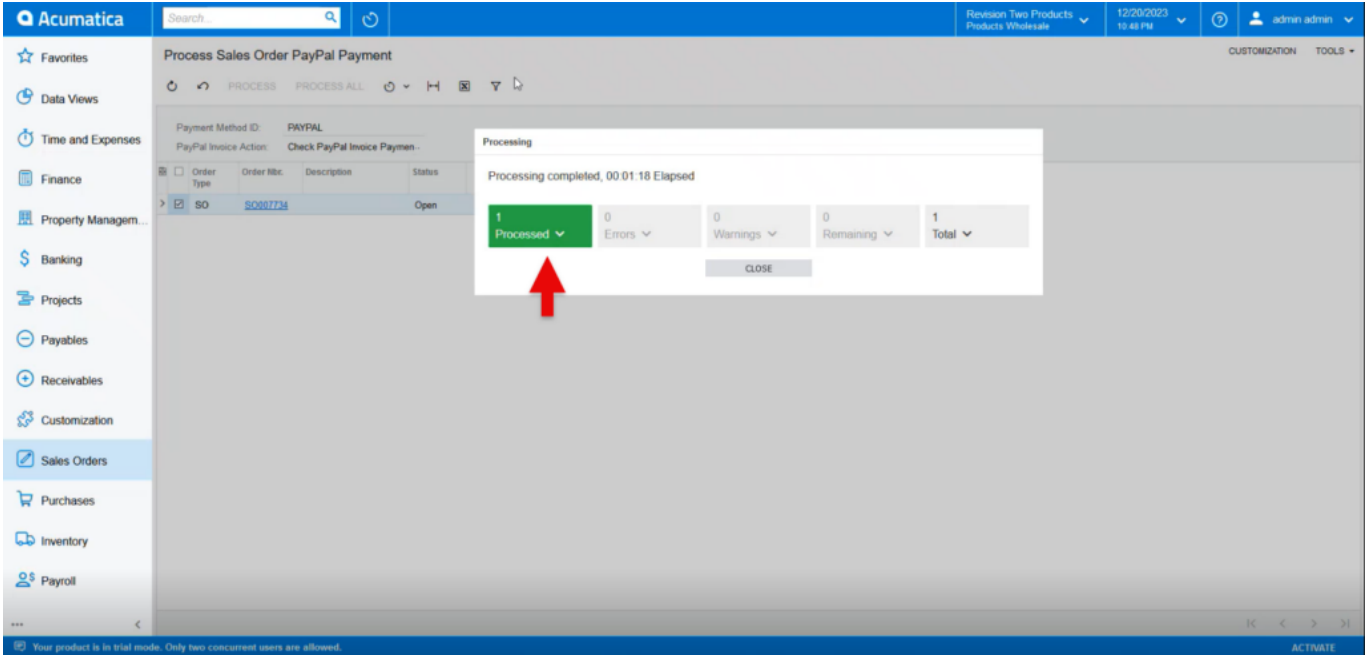
The screenshot shows the PayPal dashboard interface. At the top, there is a navigation bar with options like Dashboard, Finances, Send and Request, Deals, Wallet, Activity, and Help. The main content area is divided into two columns. The left column displays the 'PayPal balance' as \$0.00 and a 'Recent activity' list. The first item in the activity list is highlighted with a red box: 'sharif merchant's Test Store' for -\$100.00, dated 'Today, Dec 20', with a status of 'Invoice Received'. Below it are two more transactions for the same merchant, one for -\$100.00 dated 'Dec 20' with status 'Invoice paid', and another for -\$500.00 dated 'Dec 20' with status 'Invoice paid'. The right column shows 'Banks and cards' with several linked cards, including a CREDIT UNION 1 checking card and several Visa credit cards.

Paypal

- Status for the Payment is **[PAID]**.



Process Sales Order Paypal Payment



The screenshot shows the Acumatica software interface. The main window is titled "Process Sales Order PayPal Payment". A modal dialog box is open, displaying the following information:

Processing completed, 00:01:18 Elapsed

1	0	0	0	1
Processed	Errors	Warnings	Remaining	Total

A red arrow points to the "1 Processed" cell in the table. The background interface shows a sidebar with navigation options like Favorites, Data Views, Time and Expenses, Finance, Property Management, Banking, Projects, Payables, Receivables, Customization, Sales Orders, Purchases, Inventory, and Payroll. The top navigation bar includes the Acumatica logo, a search bar, and user information.

Sales Orders