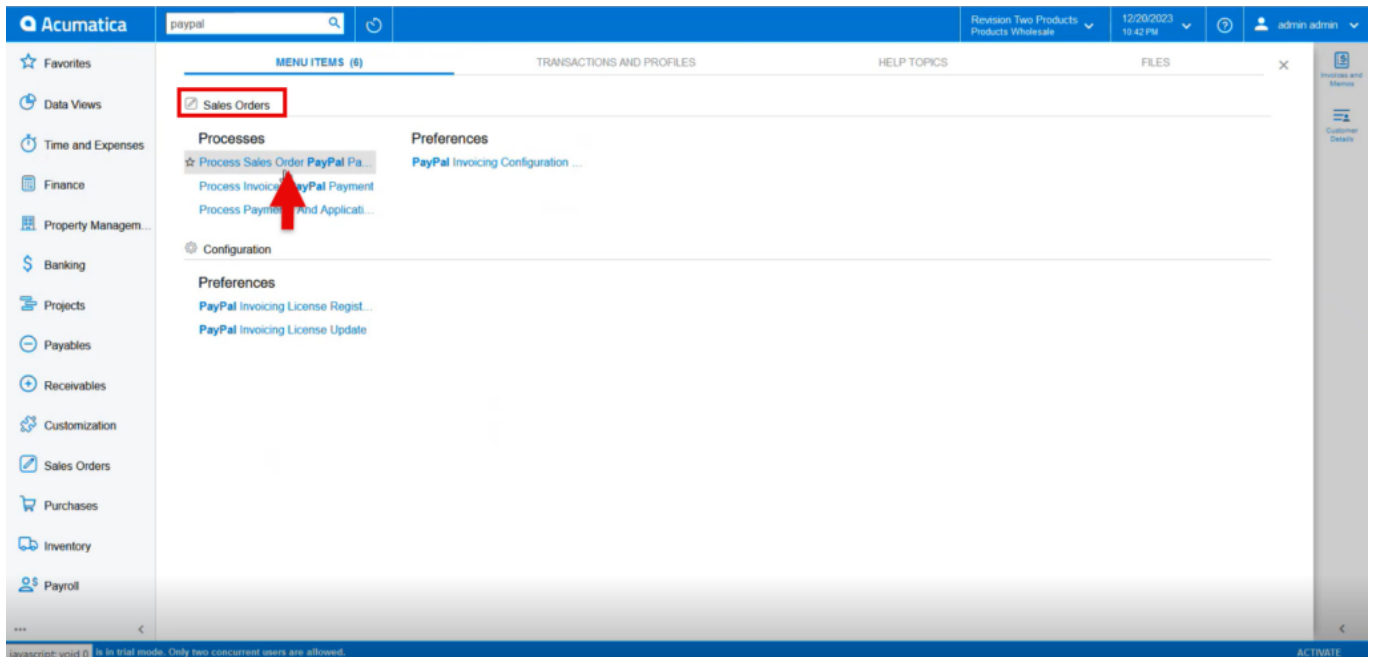


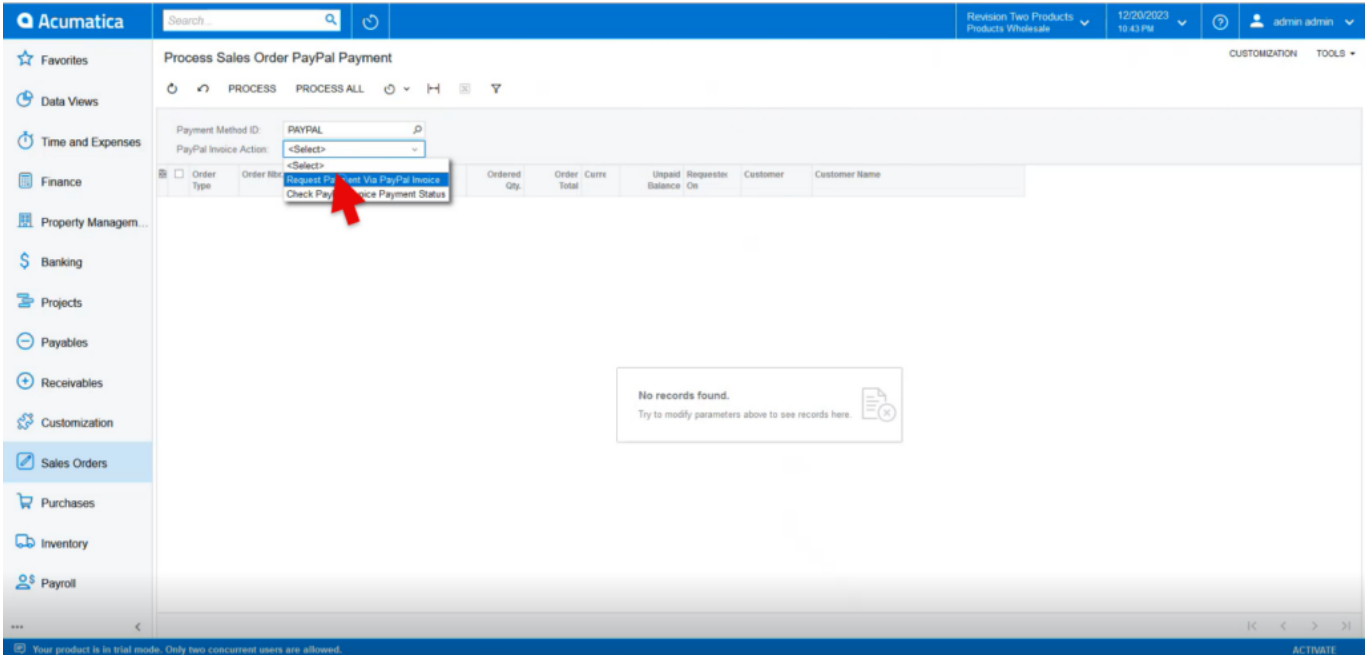
Steps to process an Invoice on Process Sales Order Payment Orders

- 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>

Request Payment Via PayPal Invoice

Check PayPal Invoice Payment Status

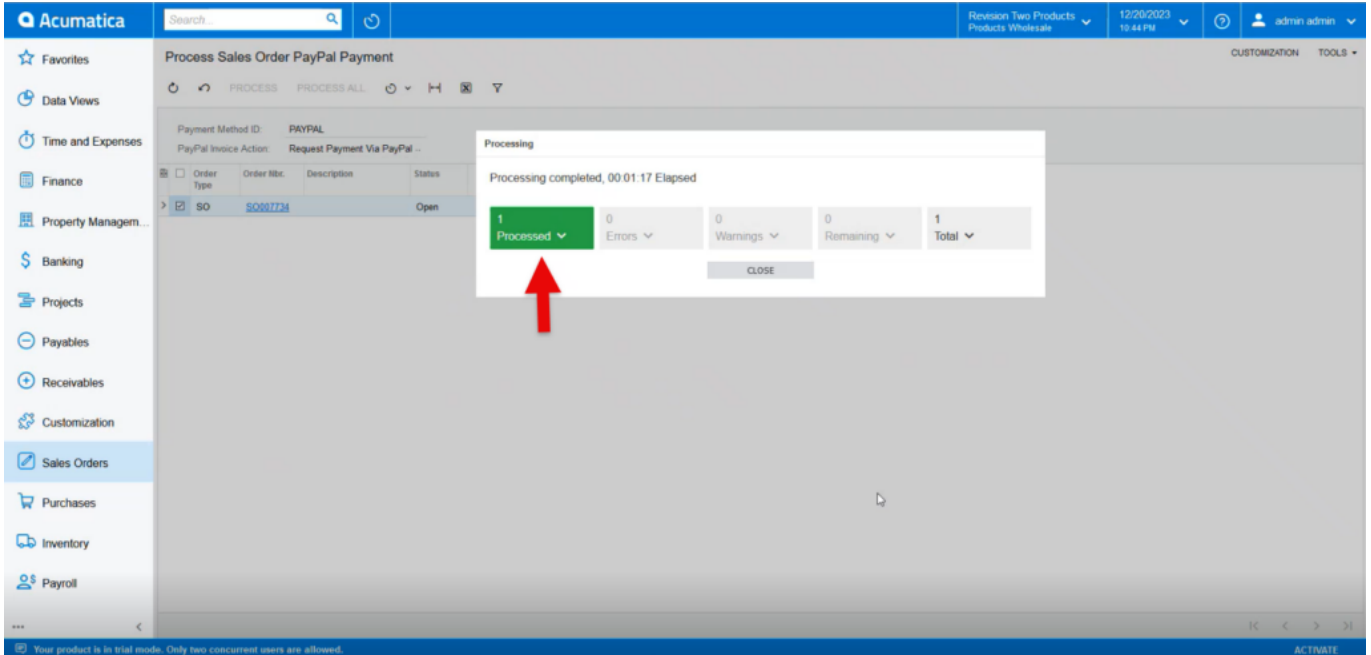
Order Type	Order ID	Ordered Qty	Order Currs Total	Unpaid Requested Balance On	Customer	Customer Name
No records found. Try to modify parameters above to see records here.						

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 for processing a sales order payment via PayPal. A modal dialog box titled 'Processing' is open, displaying the following information:

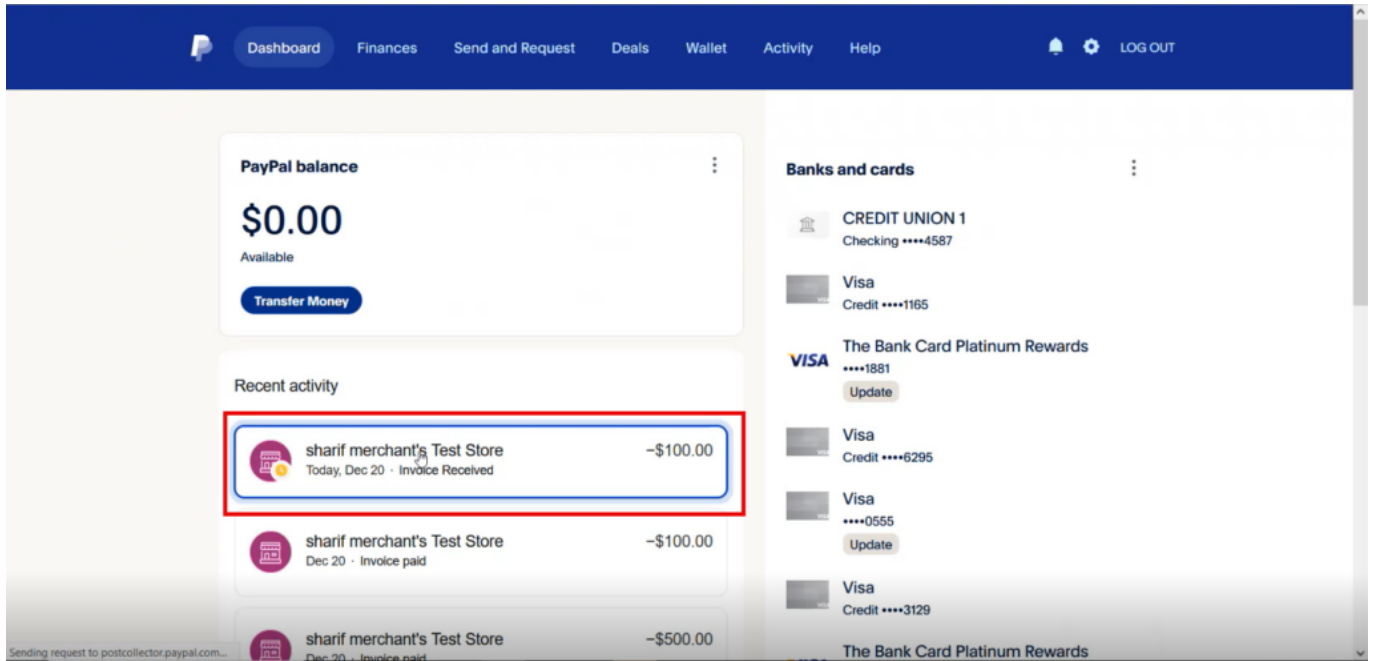
- Payment Method ID: PAYPAL
- PayPal Invoice Action: Request Payment Via PayPal --
- Processing completed, 00:01:17 Elapsed
- Summary table:

Processed	Errors	Warnings	Remaining	Total
1	0	0	0	1

A red arrow points to the '1' in the 'Processed' column of the summary table. The background shows a table with one row: SO, SO002234, Open.

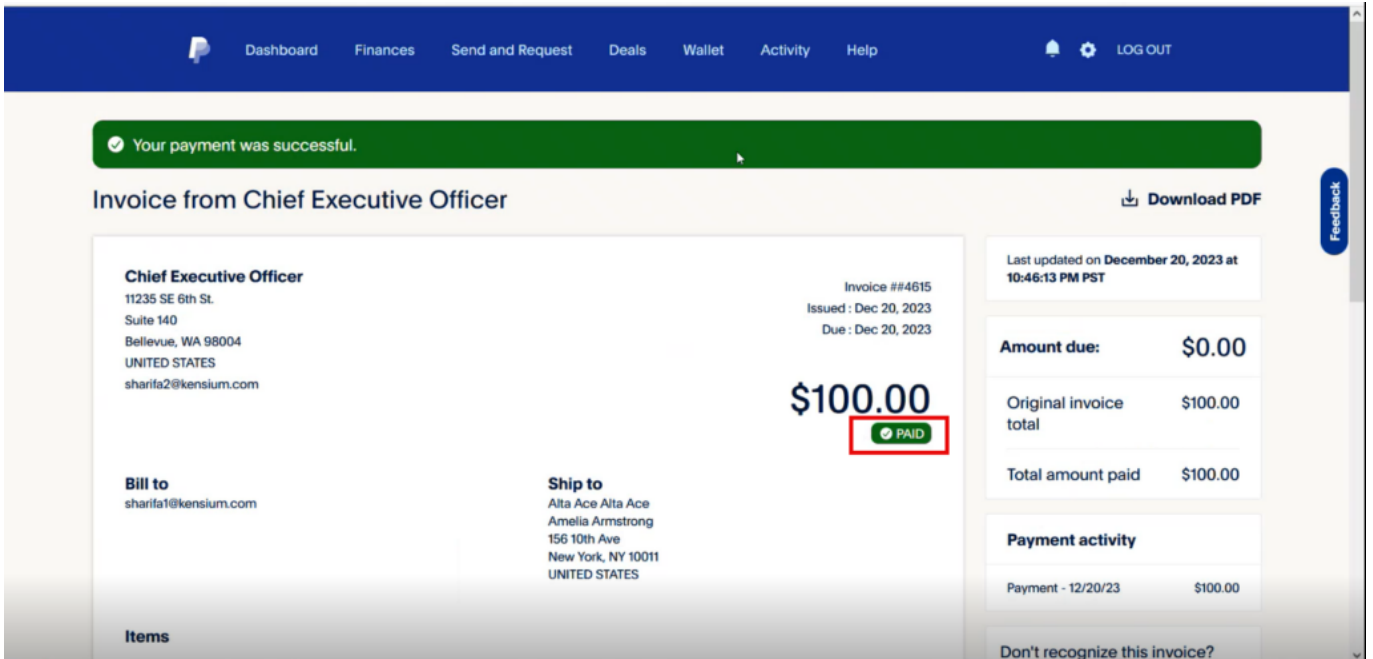
Sales Orders

- 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.



Paypal

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



Dashboard Finances Send and Request Deals Wallet Activity Help LOG OUT

✔ Your payment was successful.

Invoice from Chief Executive Officer [Download PDF](#)

Chief Executive Officer
11235 SE 6th St.
Suite 140
Bellevue, WA 98004
UNITED STATES
sharifa2@kensium.com

Invoice ##4615
Issued : Dec 20, 2023
Due : Dec 20, 2023

\$100.00
PAID

Bill to
sharifa1@kensium.com

Ship to
Alta Ace Alta Ace
Amelia Armstrong
156 10th Ave
New York, NY 10011
UNITED STATES

Last updated on December 20, 2023 at 10:46:13 PM PST

Amount due: \$0.00

Original invoice total \$100.00

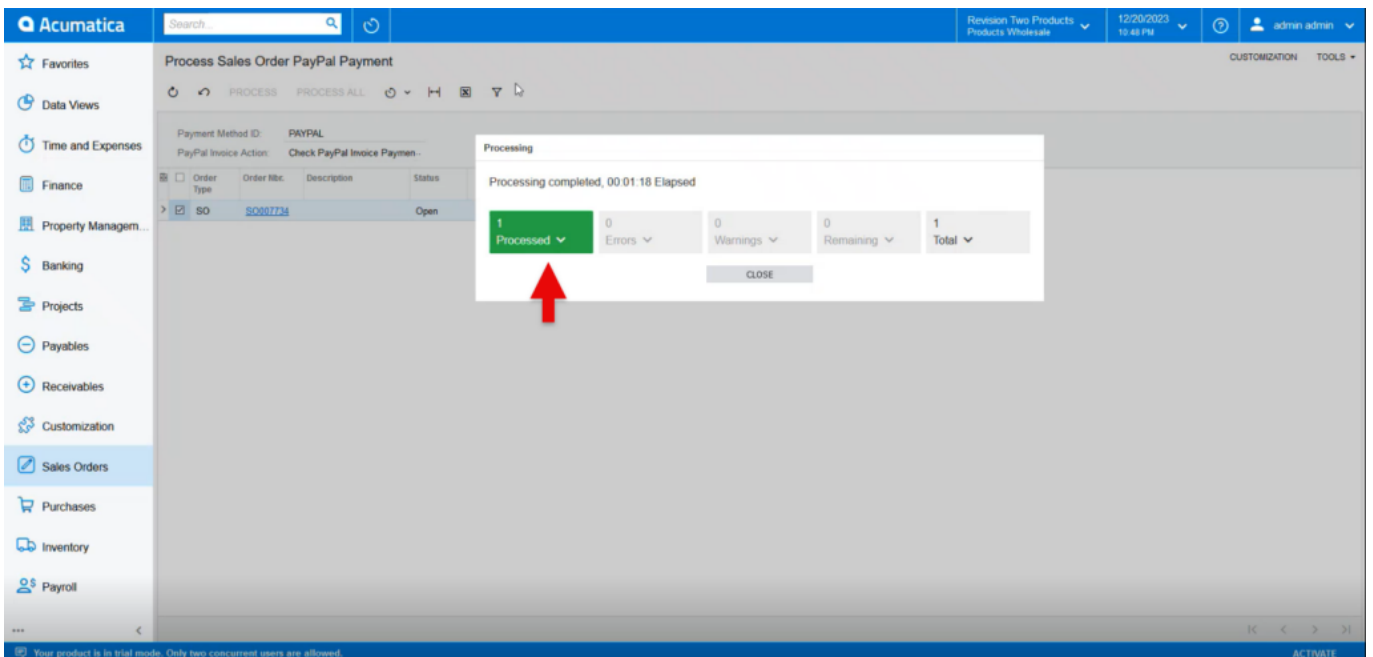
Total amount paid \$100.00

Payment activity

Payment - 12/20/23 \$100.00

Don't recognize this invoice?

Process Sales Order PayPal Payment



Acumatica Search

Revision Two Products Products Wholesale 12/20/2023 10:48 PM admin admin

Process Sales Order PayPal Payment

PROCESS PROCESS ALL

Payment Method ID: PAYPAL
PayPal Invoice Action: Check PayPal Invoice Paymen...

Processing

Processing completed, 00:01:18 Elapsed

1	0	0	0	1
Processed	Errors	Warnings	Remaining	Total

CLOSE

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

Sales Orders