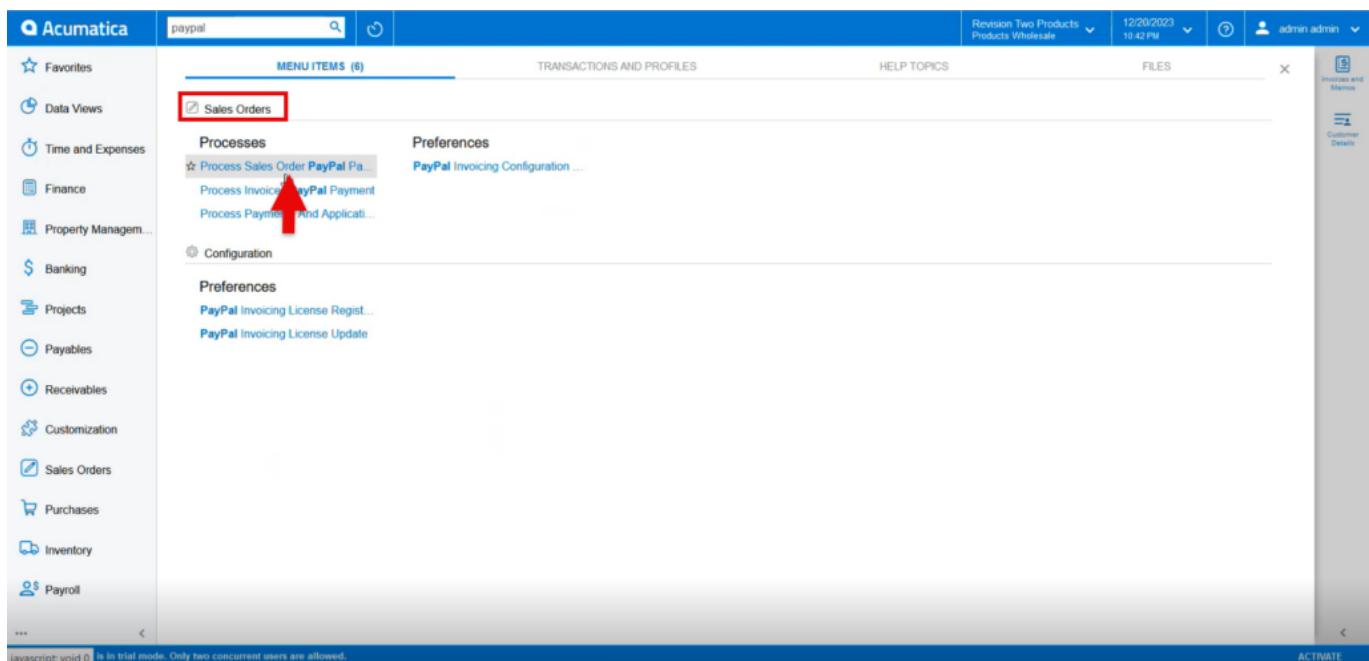


Steps to process an Invoice on Process Sales Order Payment Orders

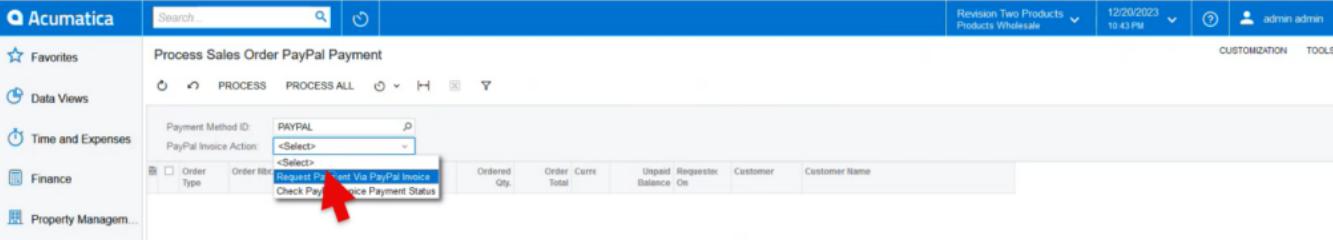
- Navigate to the [Sales Order] workspace and click [Process Sales Order PayPal Payment].



Process Sales Order Paypal Payment

- Select [Request Payment Via Paypal Invoice].





Acumatica

Process Sales Order PayPal Payment

CUSTOMIZATION TOOLS

Revision Two Products
Products Wholesale

12/20/2023 10:43 PM

admin admin

Favorites

Data Views

Time and Expenses

Finance

Property Management

Banking

Projects

Payables

Receivables

Customization

Sales Orders

Purchases

Inventory

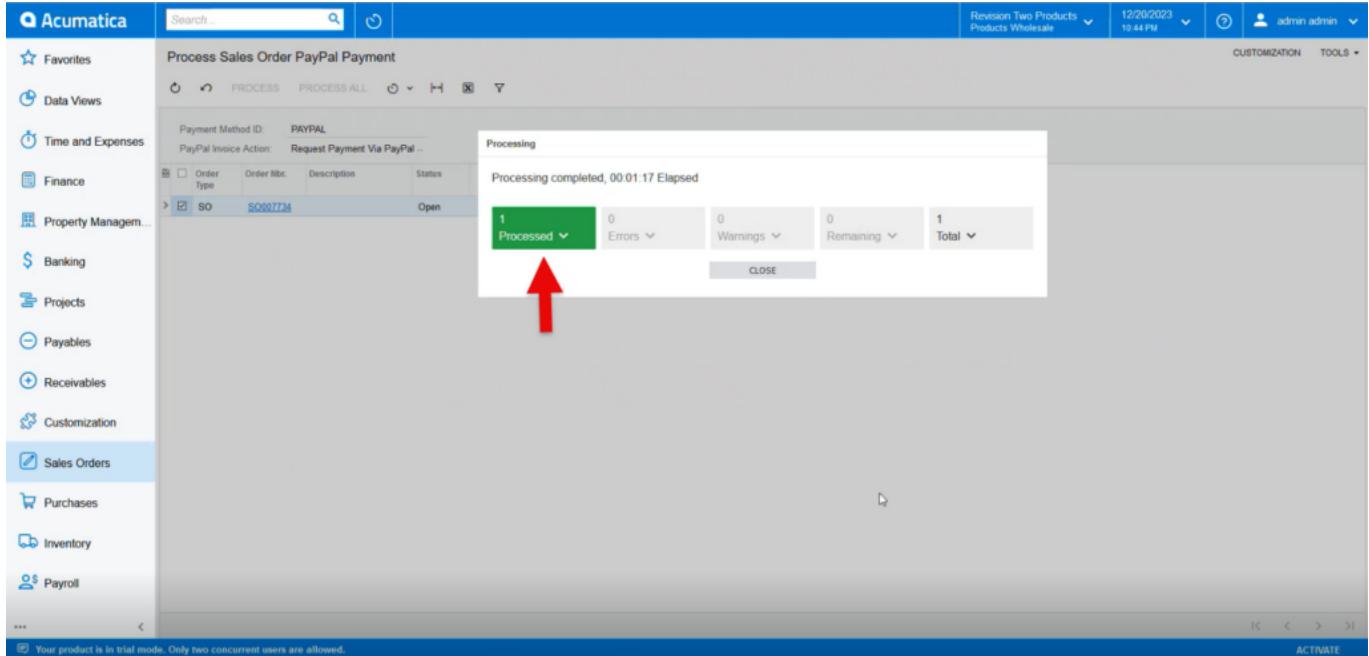
Payroll

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.



Acumatica Search... Process Sales Order PayPal Payment Revision Two Products Products Wholesale 12/20/2023 10:44 PM CUSTOMIZATION TOOLS admin admin

Favorites Data Views Time and Expenses Finance Property Management... Banking Projects Payables Receivables Customization Sales Orders Purchases Inventory Payroll

Payment Method ID: PAYPAL PayPal Invoice Action: Request Payment Via PayPal

Order Type Order Nbr. Description Status

SO SO007734 Open

Processing completed, 00:01:17 Elapsed

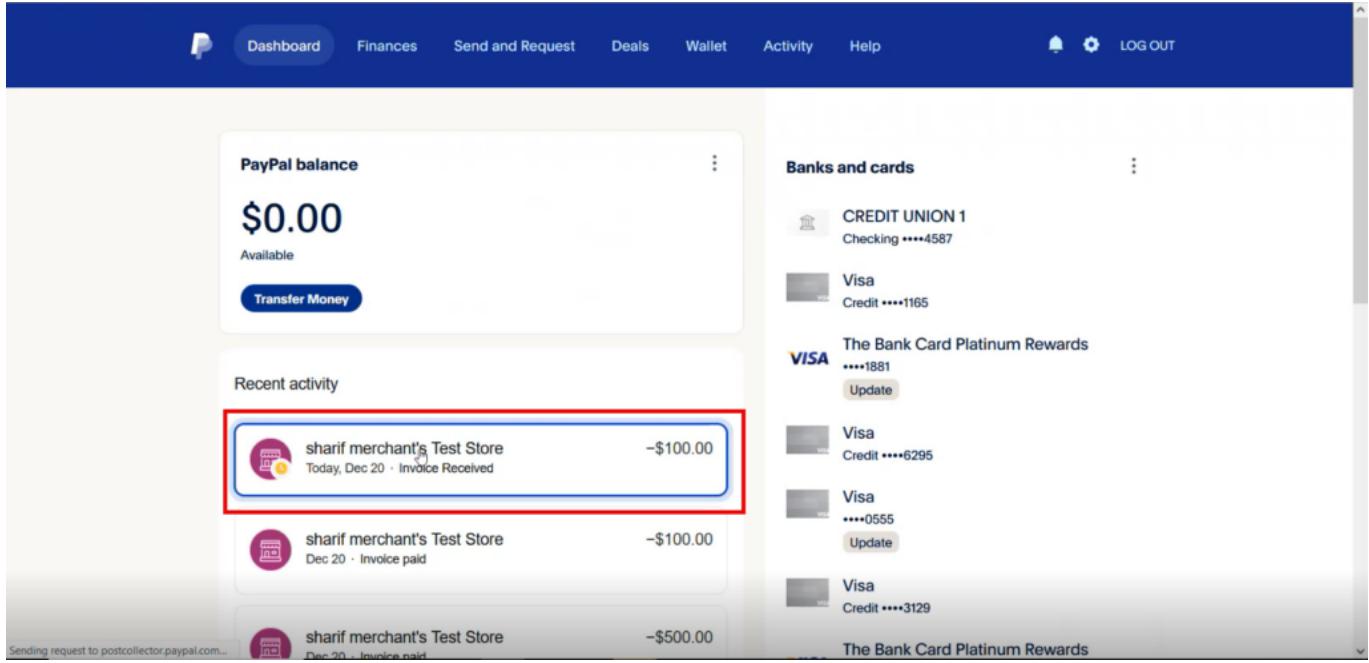
1 Processed 0 Errors 0 Warnings 0 Remaining 1 Total

CLOSE

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

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 Invoicing dashboard. On the left, the 'PayPal balance' is displayed as \$0.00, with a 'Transfer Money' button below it. The 'Recent activity' section shows three entries: 1. A red box highlights a payment from 'sharif merchant's Test Store' for -\$100.00 on 'Today, Dec 20 · Invoice Received'. 2. A payment from 'sharif merchant's Test Store' for -\$100.00 on 'Dec 20 · Invoice paid'. 3. A payment from 'sharif merchant's Test Store' for -\$500.00 on 'Dec 20 · Invoice paid'. On the right, the 'Banks and cards' section lists several accounts: 'CREDIT UNION 1' (Checking ****4587), 'Visa' (Credit ****1165), 'The Bank Card Platinum Rewards' (****1881, with an 'Update' button), 'Visa' (Credit ****6295), 'Visa' (****0555, with an 'Update' button), and 'Visa' (Credit ****3129). The 'The Bank Card Platinum Rewards' entry also has an 'Update' button.

Paypal

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



Your payment was successful.

Invoice from Chief Executive Officer

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

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

\$100.00 PAID

Bill to [REDACTED]

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

Items

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	Amount
12/20/23	\$100.00

[Download PDF](#)

[Feedback](#)

[Don't recognize this invoice?](#)

Process Sales Order PayPal Payment

Acumatica Search [REDACTED]

Favorites Data Views Time and Expenses Finance Property Management Banking Projects Payables Receivables Customization Sales Orders Purchases Inventory Payroll

Process Sales Order PayPal Payment

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

Order Type	Order Nbr.	Description	Status
SO	SO007734		Open

Processing completed, 00:01:18 Elapsed

↑

1 Processed 0 Errors 0 Warnings 0 Remaining 1 Total

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

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

Sales Orders