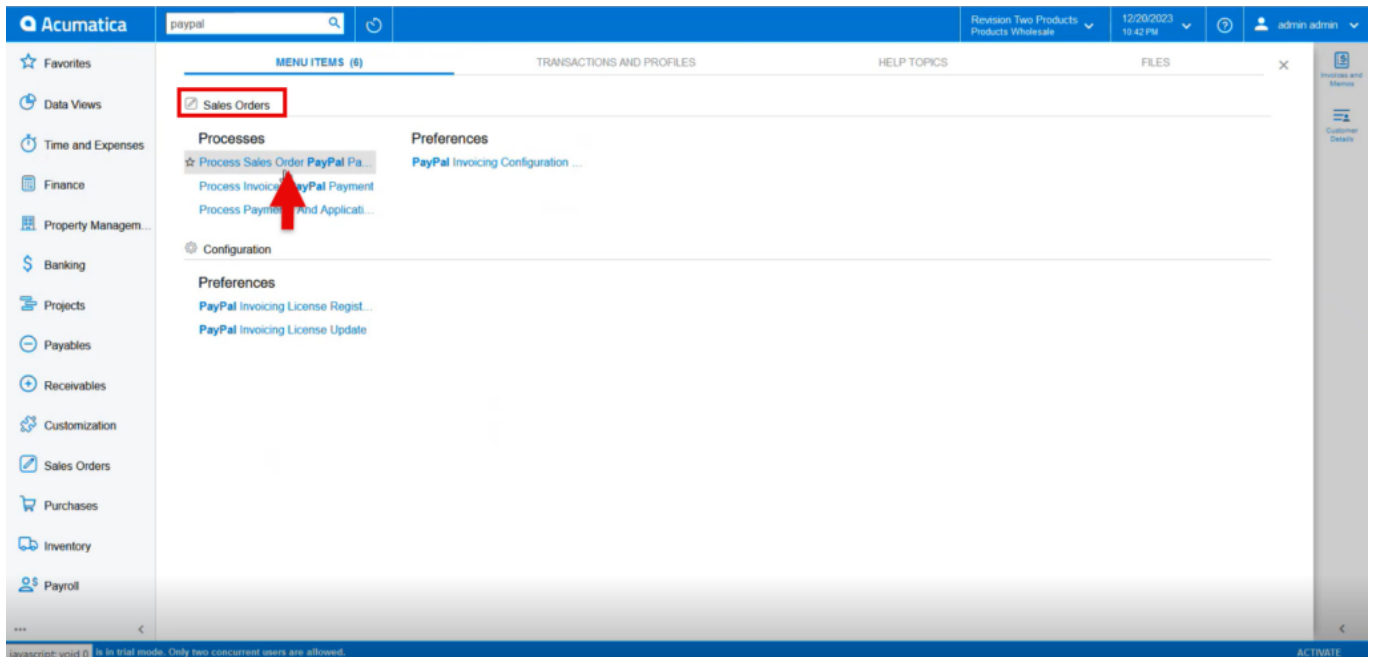


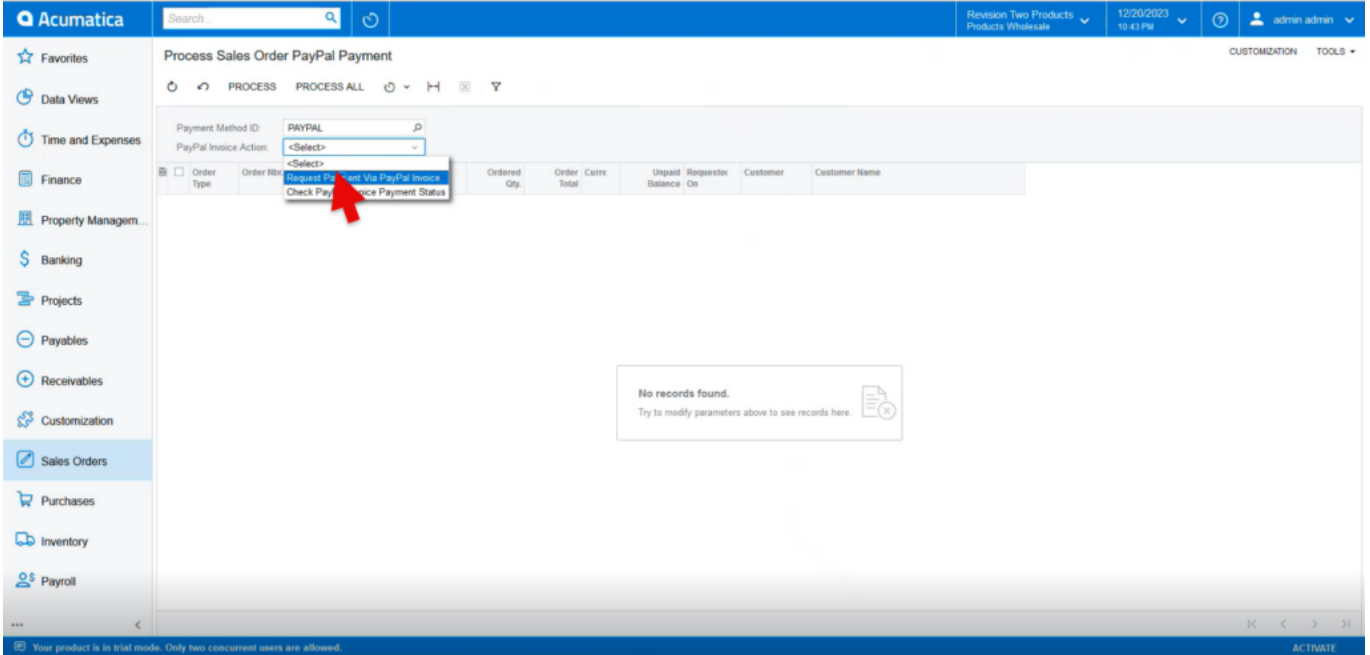
Steps to process an Invoice on Process Sales Order Payment Orders

- 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

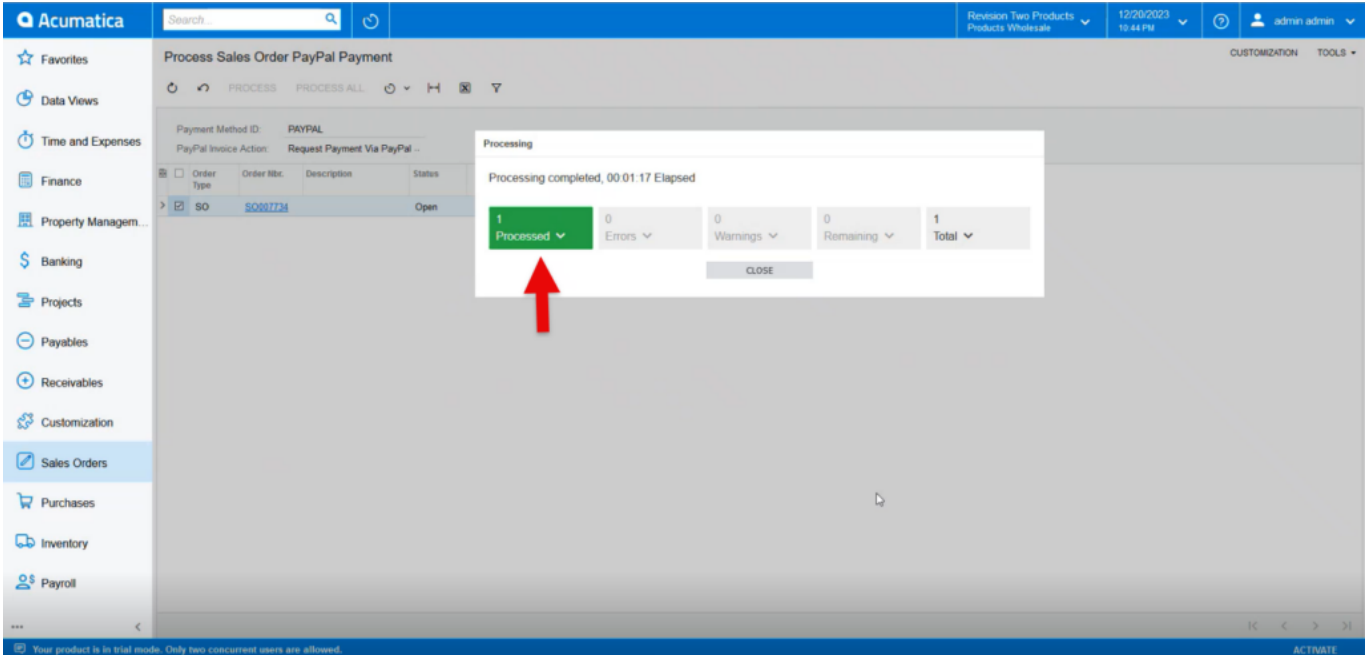
PayPal Invoice Action: <Select>

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.						

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.



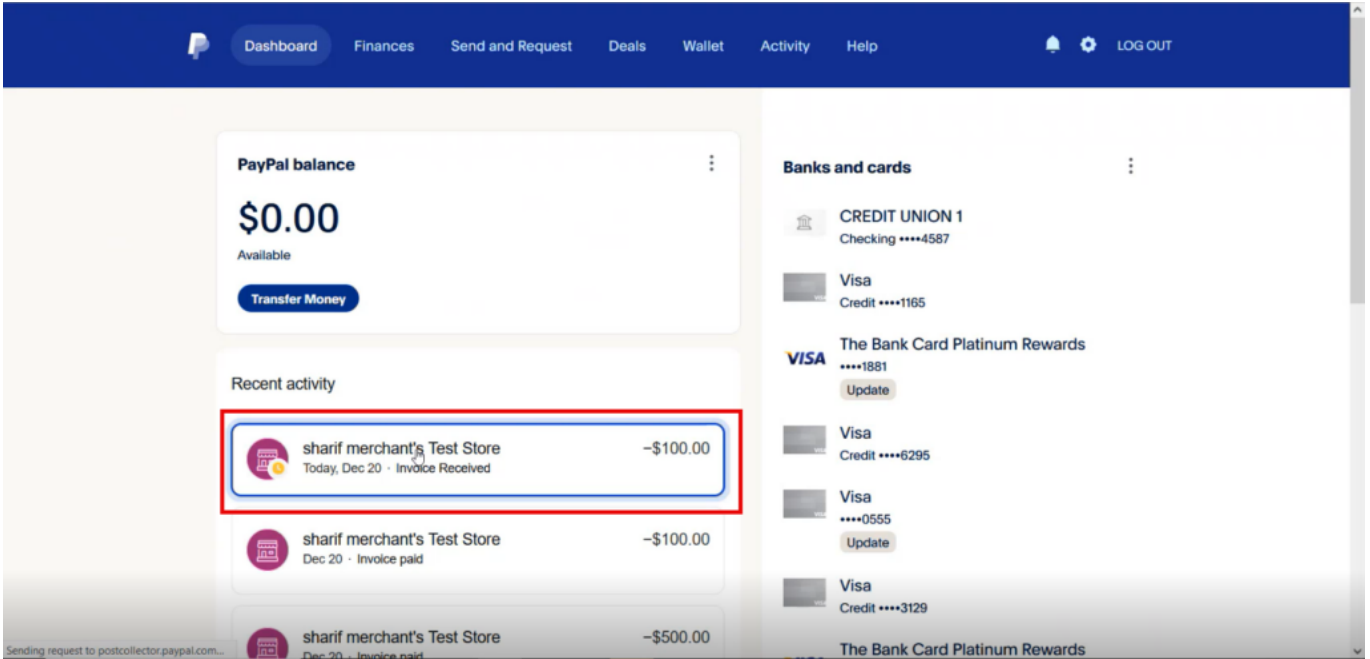
The screenshot shows the Acumatica interface for processing a sales order payment via PayPal. A modal dialog box titled 'Processing' is open, indicating that the process is complete. The dialog displays the following summary:

Processed	Errors	Warnings	Remaining	Total
1	0	0	0	1

A red arrow points to the '1 Processed' cell in the summary table. The background shows a table with one row for sales order SO002234, which is in an 'Open' state.

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.

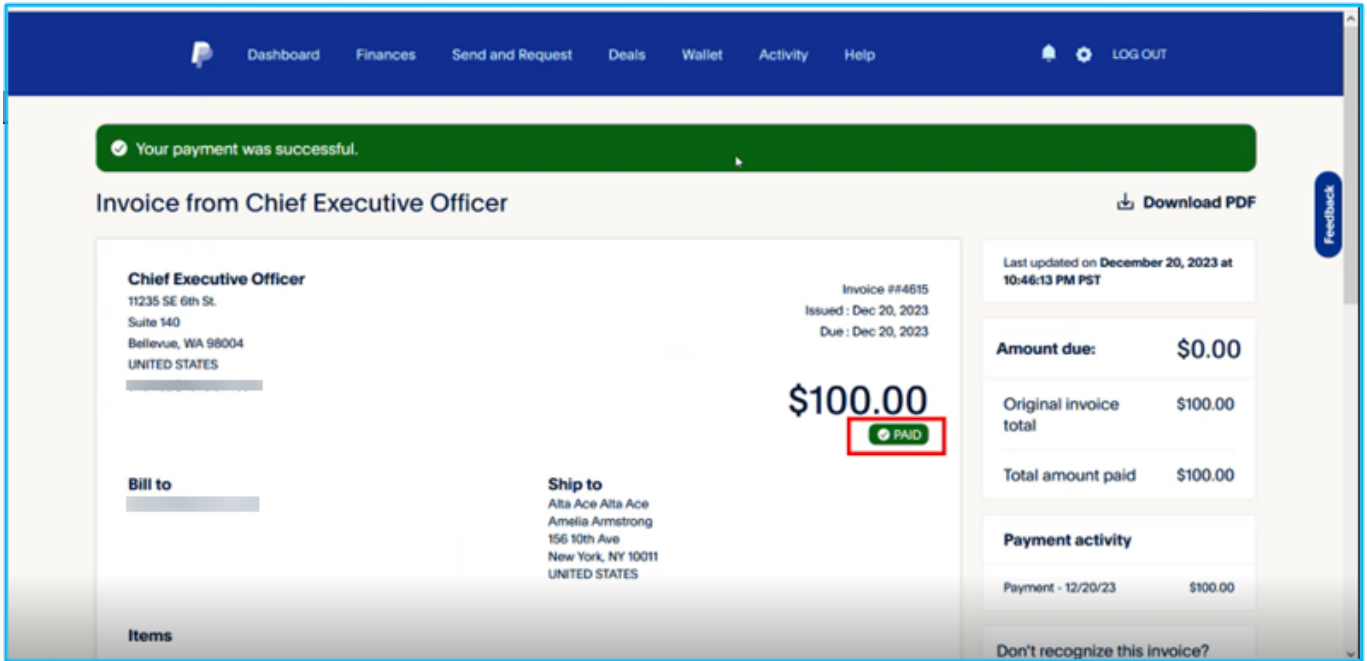


The screenshot shows the PayPal dashboard interface. At the top, there is a navigation bar with options: Dashboard, Finances, Send and Request, Deals, Wallet, Activity, Help, and a LOG OUT button. The main content area is divided into two columns. The left column features a 'PayPal balance' section showing '\$0.00 Available' with a 'Transfer Money' button. Below this is a 'Recent activity' section with a table of transactions. The first transaction is highlighted with a red box and shows a payment of -\$100.00 from 'sharif merchant's Test Store' on 'Today, Dec 20' with the status 'Invoice Received'. Other transactions include another -\$100.00 payment from the same merchant on 'Dec 20' with status 'Invoice paid', and a -\$500.00 payment from the same merchant on 'Dec 20' with status 'Invoice paid'. The right column displays 'Banks and cards' with a list of accounts: CREDIT UNION 1 (Checking ****4587), Visa (Credit ****1165), VISA The Bank Card Platinum Rewards (****1881), Visa (Credit ****6295), Visa (****0555), and Visa (Credit ****3129). Each card entry has an 'Update' button.

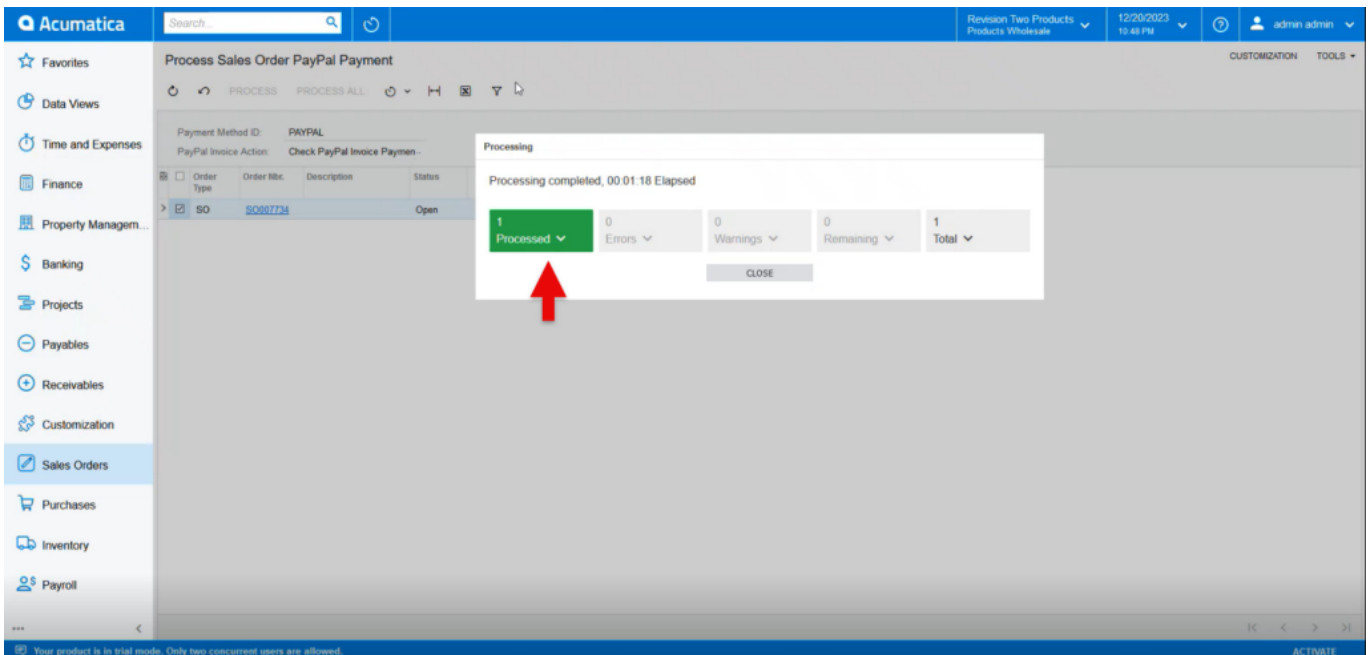
Merchant	Date	Status	Amount
sharif merchant's Test Store	Today, Dec 20	Invoice Received	-\$100.00
sharif merchant's Test Store	Dec 20	Invoice paid	-\$100.00
sharif merchant's Test Store	Dec 20	Invoice paid	-\$500.00

Paypal

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



Process Sales Order PayPal Payment



Sales Orders