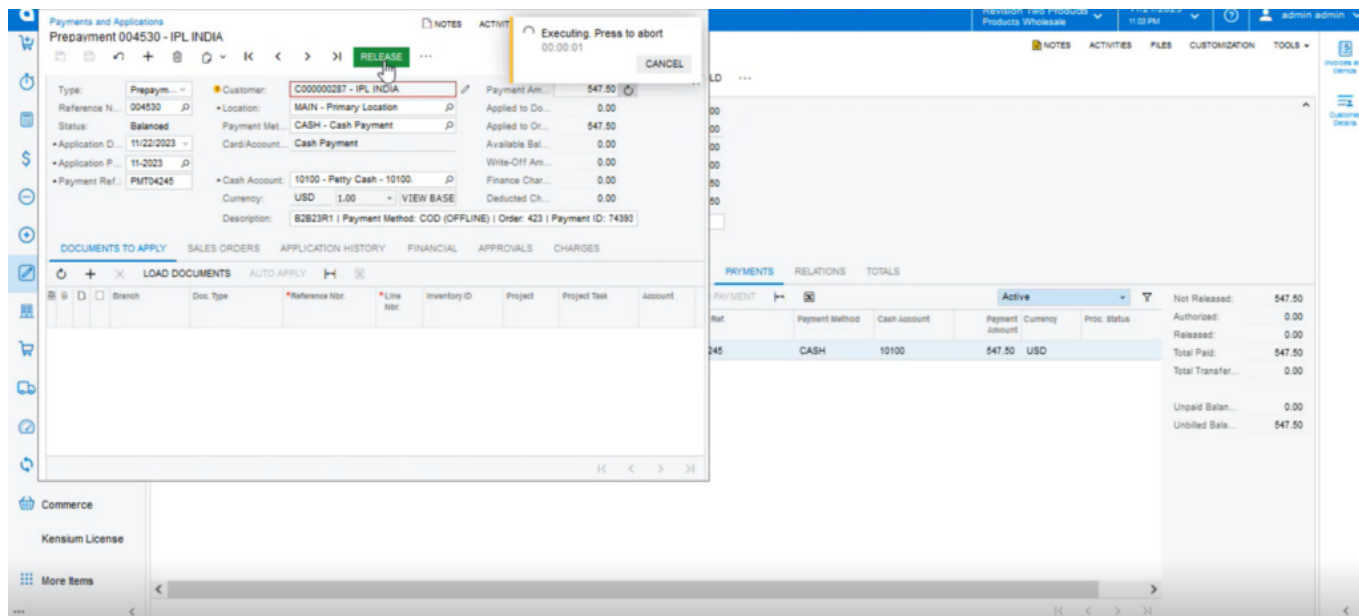


# Payment Sync in Acumatica



The payment will be synced in Acumatica as shown below.



The screenshot displays the Acumatica interface for a payment sync process. The left pane shows the 'Prepayment 004530 - IPL INDIA' details, including Customer, Location, Payment Method, and Amount. The right pane shows the 'PAYMENTS' table with columns for Ref, Payment Method, Cash Account, Payment Amount, Currency, and Proc. Status. The table shows a single entry for 'CASH' with an amount of 547.50 USD. The bottom right pane shows a summary of payment status: Not Released: 547.50, Authorized: 0.00, Released: 0.00, Total Paid: 547.50, Total Transfer: 0.00, Unpaid Balan: 0.00, Unbilled Balan: 547.50.

## Payment Sync in Acumatica

This is the process of how the Sales Order is synced from the B2B to Acumatica.