

Viewing the Synced Invoice in B2B

The Invoice will be displayed in B2B. You need to follow these steps.

Step 1: Go to the Invoice Section in B2B.

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Click on the Invoices

Step 2: On the Invoices Screen, the Status will show Balanced.





	«	K KENSIUM ≡	Invoices	æ
Better B2B (QA) Sandbox Store		문문 Dashboard	Invoices	
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			AR100002 Coforge Nov 30th 2023 \$1000.00 \$0.00 Closed	
Help	^		AR100001 Coforge Nov 30th 2023 \$1000.00 \$0.00 Closed	

Invoice Screen in B2B

Step 3: You can view the invoice details from the Action $[\ldots]$ column.

	«	KENSIUM	≡	Invoices						9
Better B2B (QA) Sandbox Store		Dashboard		Invoices						
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< Apps	Î	Payment Mapping	~	AR0000161	IPL INDIA	Dec 21st 2023	\$500.00	\$500.00	Balanced	
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	Ľ			AR100004	Coforge	Nov 30th 2023	\$1500.00	\$0.00	Closed	
				AR100003	Coforge	Nov 30th 2023	\$500.00	\$0.00	Closed	
				AR100002	Coforge	Nov 30th 2023	\$1000.00	\$0.00	Closed	





		ou	Laguera		Refresh					
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Better B2B (QA) Sandbox Store)o	Invoices		Invoice: AR00	00161				
📊 View Store		0°	Quotes		Type:	Invoice	Customer:	IPL INDIA	Detail Total:	\$500.00
Home .		₽	Payment Mapping	~	Invoice Number:	AR0000161	Location:	Lubbock	Discount Total:	\$0.00
Q Search or navigate to		°(Users	~	Status:	Balanced	Terms:	30D	VAT Taxable	30.00
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Marketplace		Θ	Logs		Date:	Nov 22nd 2023	Due Date:	Dec 21st 2023	VAT Exempt Total:	\$0.00
		¢	Acumatica Configuratio	ns 🗸	Description:		Cash Discount		Tax Total:	\$0.00
_		¢	Settings	~			Date:	Dec 21st 2023		
🛕 Avalara AvaTax									Write Off Total:	\$0.00
Better B2B (Demo)	-1								Balance:	\$500.00
									Amount:	\$500.00
	Ľ								Cash Discount:	\$0.00
									Not Released Amount:	\$0.00
	~								Total Paid:	\$0.00

View the Invoice

View the Invoice from B2B

Step 3.1: Go to the Front End to view the Invoices.





Your store is down for m	naintenance. 👩 Click h	ere to see what your visitor	s will see. 🗹			Design this page in Page Bit	uilder 🔨
			Inv	voices			
	Orders Invoic	es Quotes My Quote	Messages (0) Recently Vie Company D		Roles & Permissions Addresses	User Management	
[View 20 👻 Open Closed	Canceled			G	Pay Selected Invoices	
	Select invoices and Pa	yment Amount					
	Invoice ID		Due Date	Invoice Total	Amount Due	Status	
	AR0000160		21st Dec 2023	\$551.25	\$3.75	Open	
	Prev					Next	
	Navigate Shipping & Returns	Categories Shop All	Popular Brands OFS	Info 3112 Scotchmere Dr	Subscribe to our newslette Get the latest updates on new		_

Invoices

Note that the status should be closed. Due to the nominal difference in taxes, you might see the status as open.

Step 4: Paying the Invoice from the B2B Front End. You need to select the Invoice and click on **[Pay Selected Invoice].**





Your store is down for m	naintenance. Click here	e to see what your visitors	will see. 🖸			Design this pa	age in Page Builder
	Orders Invoices	Quotes My Quote	Messages (0) Recently Viewe Company Det		s & Permissions Addresses	User Management	
[View 20 + Open Closed Select invoices and Payr	Canceled nent Amount				\$500.00 ay Shipcted Invoices	
	Invoice ID	t	Due Date	Invoice Total	Amount Due	Status	
 ✓ 	AR0000161	215	t Dec 2023	\$500.00	\$500.00	Balanced	
	AR0000160	215	t Dec 2023	\$551.25	\$3.75	Open	
	Prev			1		Next	
	Navigate	Categories	Popular Brands	Info	Subscribe to our newsletter		
(Shipping & Returns Contact Us Blog	Shop All Garden Publications	OFS Common Good Sagaform	3112 Scotchmere Dr Call us at 05194016774	Get the latest updates on new pr sales	roducts and upcoming	

Select the Invoice you want to Pay

Step 5: You will be redirected to Invoice Payment. You will get the Payment methods on the Screen.

Authorize.Net		
	Card number	
	Expiry month -Select Month-	
	-Select Year-	
	CVV	
	Pay	
V Braintree		





Payment methods in Invoice Payments

The above payment methods are shown based on the mapping that you have done in B2B payment mapping.

		KENSIUM =		Invoice Payment Method		k			
Better B2B (QA) Sandbox Store		문 Dashboard		Invoice Payment N	lethod				
🖬 View Store		Companies	~	Refresh Mapping	Payment Meth	od			
Home -		2 Invoices							
Q Search or navigate to		2 Quotes		B2B Payment Method	Card Type	Acumatica Payment Plugin	Acumatica Payment Method	Cash Account	Action
< Apps		Payment Mapping	~	Credit Card		Authorize.Net Tokenized		Credit Card	
Marketplace		≗ Users	~	(Authorize.Net)	MasterCard	Kensium.	MASTERCARD	Account-10600	
My Apps		e Queues		Credit Card (Authorize.Net)	Visa	Authorize.Net (API)	VISATOK	Credit Card Account-10600	
🛕 Avalara AvaTax		e Logs		(Automiteriet)				Account 2000	
Better B2B (Demo)		Acumatica Configurations	~						View 20 🔻
		Ø Settings	~						
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Help	^								

Invoice Payment Mapping reflected in front end

Based on the mapping you need to select the payment method on the front end.





Your store is down for maintenance. Click here to see what your version of the second	isitors will see. 🖾	Design this page in Page Builder
Authorize.Net		
	Card number	
	Expiry month	
	04 V Expiry year	
	2027 ¥	
	234	
	Pay	
O Braintree		
O Paypal		

Select the Payment method and click on Pay

Step 7: On successful completion of the transaction, you will get the following screen.

Your store is down fo	er maintenance. Click here to se	e what your visitors will see. 🗹		🖌 Design	this page in Page Builder
	Authorize.Net				
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			Pay		
) Braintree				
	O Paypal				
rjstore.mybigcommerce.com					





Transaction Completed Successfully

Step 8: The invoice will be moved to the [Closed] Status.

Your store is down for maintenance. Click here to see w	vhat your visitors will see. 🗹		Design this page in Page Builder
SHOP ALL GARDEN PUBLICAT SHIPPING & RETURNS CONTACT		SSORIES20150336 CONSUMER GOODS	COMPUTERS ~
Orders Invoices Quote	Invoices Is My Quote Messages (0) Recently Viewed Account Se Company Details Sign ou	-	User Management
View 20 + Open Closed Cance	led		
Invoice ID	Due Date	Invoice Total	Status
AR0000161	21st Dec 2023	\$500.00	Closed
Prev			Next

Paid Invoice moved to close

Step 9: In Acumatica the Payment will be synced to the Invoice.





Acumatica	Search	<u>م</u> ی								Revision Products	Two Products 🗸 Wholesale	11/21/2023 11:15 PM		💿 💄 admi	
🛧 Favorites	Invoices Invoice AR0000162 -										C NOT	ES ACTIVIT		operation has	
🕒 Data Views	∀ ≅ ≅ 𝔅		N												
1+1	Type: Invoice		CodeStoc287 - IPL IN		Detail Total:	500.00									
Material Requireme	Reference N AR00001 Status: Open	Currency:	MAIN - Primary Loca USD 1.00	 VIEW BASE 	Discount Total: VAT Taxable T	0.00									
Time and Expenses	Date: 11/21/202		30D - 30 Days	* VIEW BASE	VAT Exempt T	0.00									
I me and Expenses	Post Period: 11-2023	Due Date:	12/21/2023 ~		Tax Total:	0.00									
Finance	Customer Or	- Cash Discou.	12/21/2023 ~		Write-Off Total:	0.00									
	Project/Contr X - Non-P	piect Code.			Balance:	500.00									
S Banking	Description:				Amount:	500.00									
					Cash Discount:	0.00									
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Invoices

