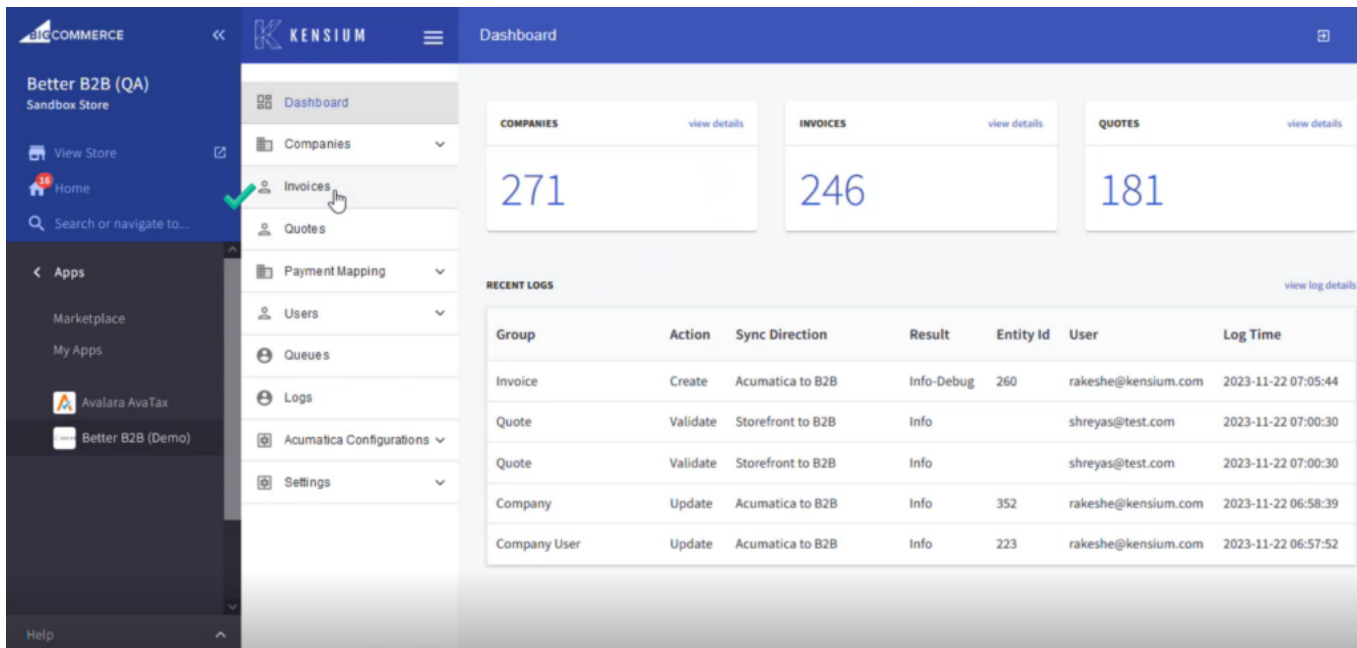


Viewing the Synced Invoice in B2B



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

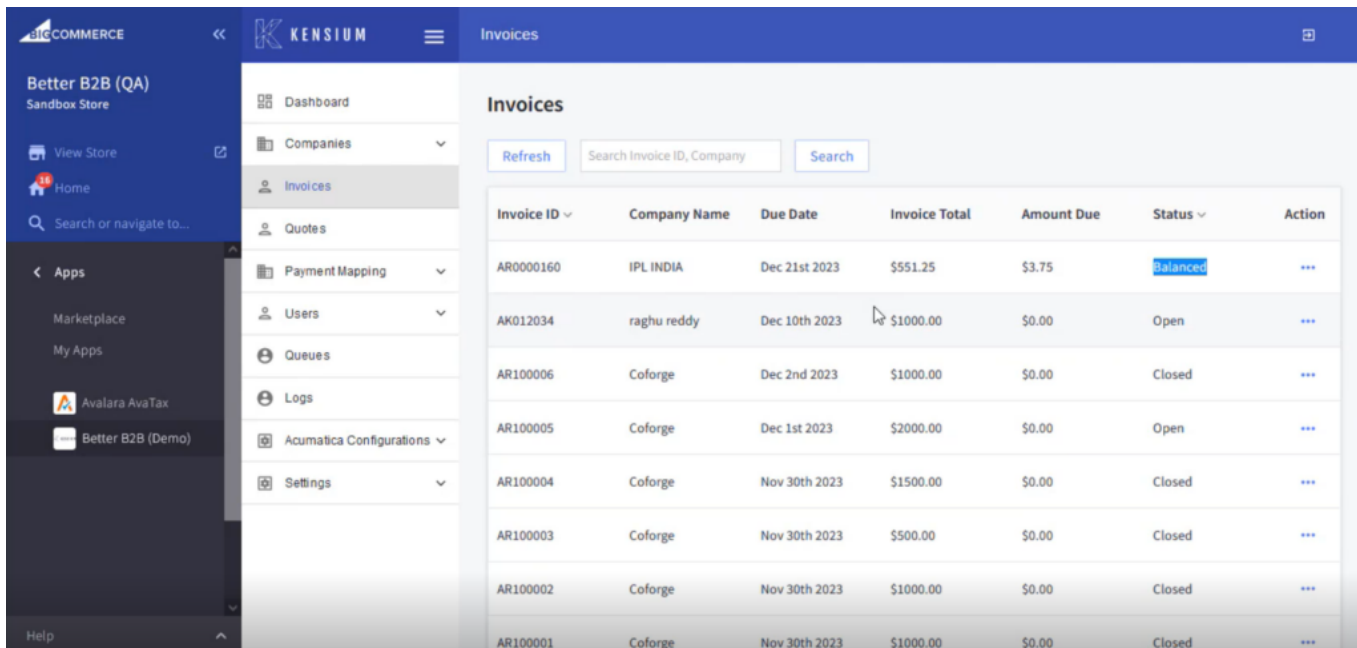
Step 1: Go to the Invoice Section in B2B.



Group	Action	Sync Direction	Result	Entity Id	User	Log Time
Invoice	Create	Acumatica to B2B	Info-Debug	260	rakeshe@kensium.com	2023-11-22 07:05:44
Quote	Validate	Storefront to B2B	Info		shreyas@test.com	2023-11-22 07:00:30
Quote	Validate	Storefront to B2B	Info		shreyas@test.com	2023-11-22 07:00:30
Company	Update	Acumatica to B2B	Info	352	rakeshe@kensium.com	2023-11-22 06:58:39
Company User	Update	Acumatica to B2B	Info	223	rakeshe@kensium.com	2023-11-22 06:57:52

Click on the Invoices

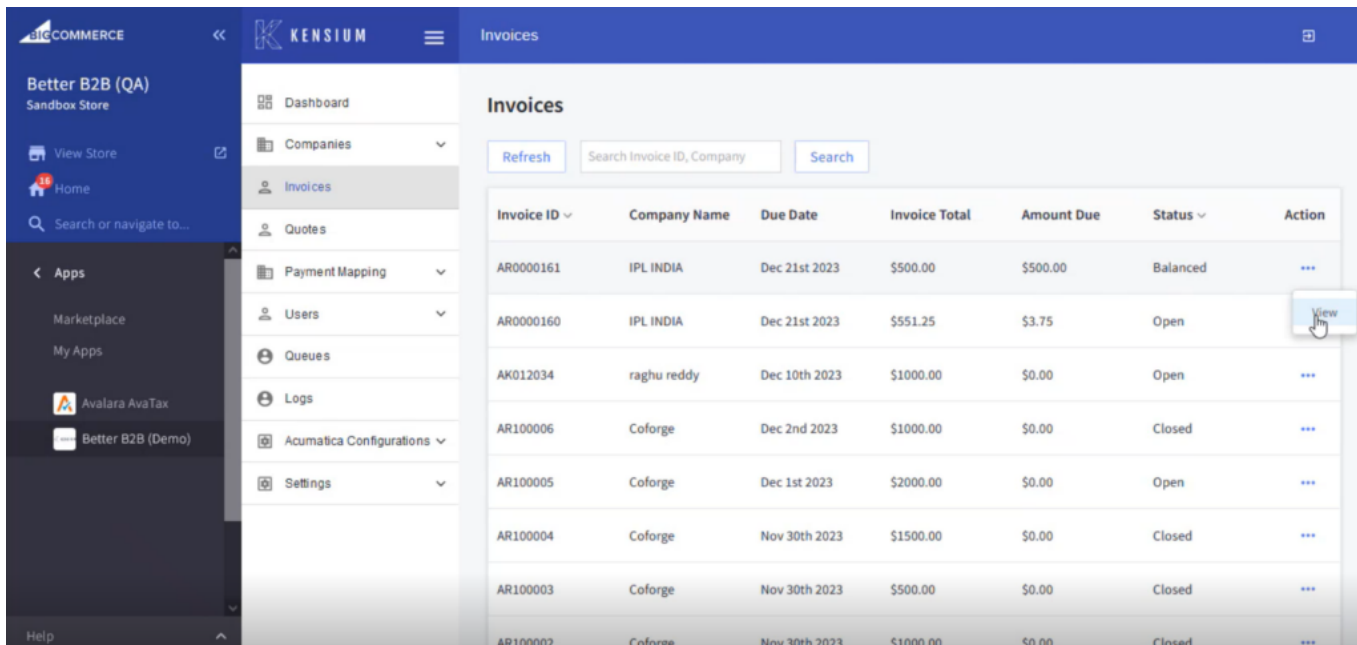
Step 2: On the Invoices Screen, the Status will show Balanced.



Invoice ID	Company Name	Due Date	Invoice Total	Amount Due	Status	Action
AR0000160	IPL INDIA	Dec 21st 2023	\$551.25	\$3.75	Balanced	...
AK012034	raghu reddy	Dec 10th 2023	\$1000.00	\$0.00	Open	...
AR100006	Coforge	Dec 2nd 2023	\$1000.00	\$0.00	Closed	...
AR100005	Coforge	Dec 1st 2023	\$2000.00	\$0.00	Open	...
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	...
AR100001	Coforge	Nov 30th 2023	\$1000.00	\$0.00	Closed	...

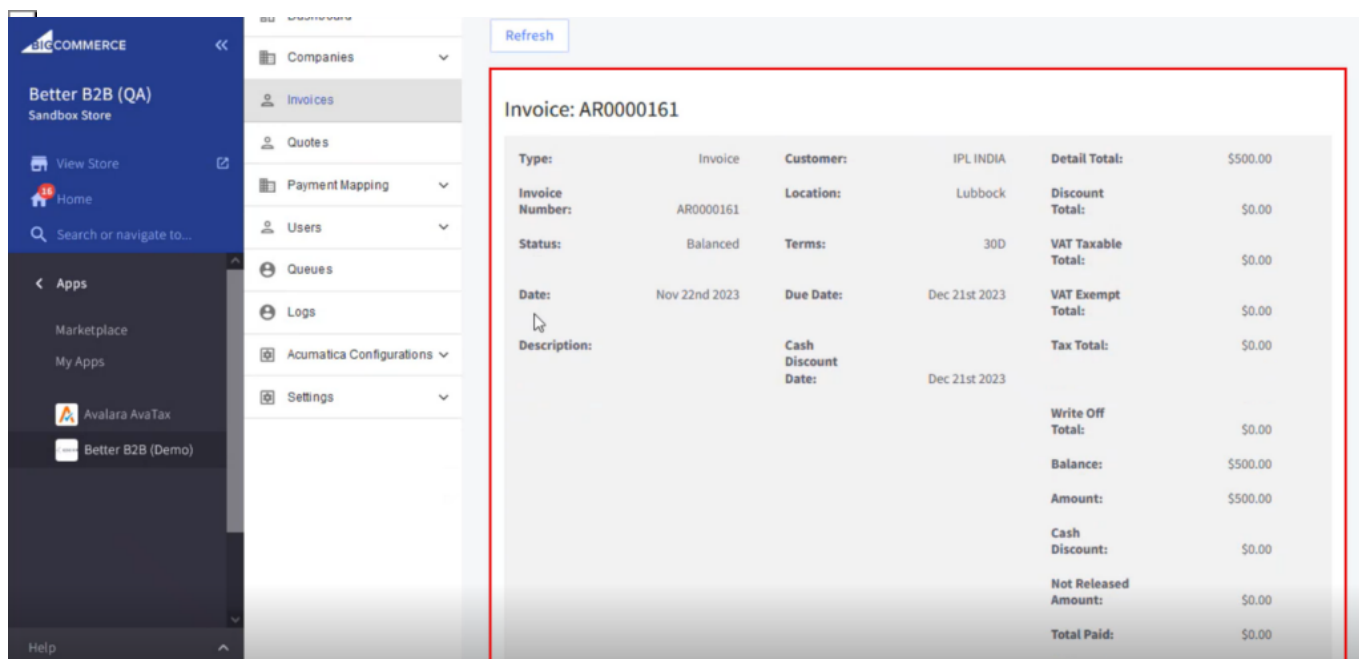
Invoice Screen in B2B

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



Invoice ID	Company Name	Due Date	Invoice Total	Amount Due	Status	Action
AR0000161	IPL INDIA	Dec 21st 2023	\$500.00	\$500.00	Balanced	...
AR0000160	IPL INDIA	Dec 21st 2023	\$551.25	\$3.75	Open	View
AK012034	raghu reddy	Dec 10th 2023	\$1000.00	\$0.00	Open	...
AR100006	Coforge	Dec 2nd 2023	\$1000.00	\$0.00	Closed	...
AR100005	Coforge	Dec 1st 2023	\$2000.00	\$0.00	Open	...
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	...

View the Invoice




The screenshot displays the BigCommerce B2B Connector interface. On the left is a sidebar with navigation options: Better B2B (QA) Sandbox Store, View Store, Home, Search or navigate to..., Apps (Marketplace, My Apps, Avalara AvaTax, Better B2B (Demo)), and Help. The main content area shows a list of menu items: Companies, Invoices (selected), Quotes, Payment Mapping, Users, Queues, Logs, Acumatica Configurations, and Settings. A 'Refresh' button is located at the top right of the main content area. The selected 'Invoices' view displays an invoice for AR0000161. The invoice details are as follows:

Invoice: AR0000161					
Type:	Invoice	Customer:	IPL INDIA	Detail Total:	\$500.00
Invoice Number:	AR0000161	Location:	Lubbock	Discount Total:	\$0.00
Status:	Balanced	Terms:	30D	VAT Taxable Total:	\$0.00
Date:	Nov 22nd 2023	Due Date:	Dec 21st 2023	VAT Exempt Total:	\$0.00
Description:		Cash Discount Date:	Dec 21st 2023	Tax Total:	\$0.00
				Write Off Total:	\$0.00
				Balance:	\$500.00
				Amount:	\$500.00
				Cash Discount:	\$0.00
				Not Released Amount:	\$0.00
				Total Paid:	\$0.00

View the Invoice from B2B

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

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Invoices

[Orders](#)
[Invoices](#)
[Quotes](#)
[My Quote](#)
[Messages \(0\)](#)
[Recently Viewed](#)
[Account Settings](#)
[Roles & Permissions](#)
[Addresses](#)
[User Management](#)

[Company Details](#)
[Sign out](#)

View 20
Pay Selected Invoices

Open Closed Canceled

Select invoices and Payment Amount

<input type="checkbox"/>	Invoice ID	Due Date	Invoice Total	Amount Due	Status
<input type="checkbox"/>	AR00000160	21st Dec 2023	\$551.25	\$3.75	Open

Prev
1
Next

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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]**.


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Orders **Invoices** Quotes My Quote Messages (0) Recently Viewed Account Settings Roles & Permissions Addresses User Management
Company Details Sign out

View 20 \$500.00  Pay Selected Invoices

Open Closed Canceled

Select invoices and Payment Amount

<input type="checkbox"/>	Invoice ID	Due Date	Invoice Total	Amount Due	Status
 <input checked="" type="checkbox"/>	AR0000161	21st Dec 2023	\$500.00	\$500.00	Balanced
<input type="checkbox"/>	AR0000160	21st Dec 2023	\$551.25	\$3.75	Open


Prev 1 Next

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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.

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 **Authorize.Net**


Card number


Expiry month

Expiry year


CVV

Pay

 ☐ Braintree

 ☐ Paypal

Payment methods in Invoice Payments

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

BigCommerce

Better B2B (QA)
Sandbox Store

View Store

Home

Search or navigate to...

Apps

Marketplace

My Apps

Avalara AvaTax

Better B2B (Demo)

Help

Kensium

Dashboard

Companies

Invoices

Quotes

Payment Mapping

Users

Queues

Logs

Acumatica Configurations

Settings

Invoice Payment Method

Refresh


Mapping Payment Method

B2B Payment Method	Card Types	Acumatica Payment Plugin	Acumatica Payment Method	Cash Account	Action
Credit Card (Authorize.Net)	MasterCard	Authorize.Net Tokenized Kensium.	MASTERCARD	Credit Card Account-10600	***
Credit Card (Authorize.Net)	Visa	Authorize.Net (API)	VISATOK	Credit Card Account-10600	***

View 20

Invoice Payment Mapping reflected in front end

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

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Authorize.Net

Card number
4111111111111111

Expiry month
04

Expiry year
2027

CVV
234


Pay

☐ Braintree

☐ Paypal


Select the Payment method and click on Pay

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

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Authorize.Net

Card number
4111111111111111



**Transaction Completed
Successfully**


Pay

☐ Braintree

☐ Paypal

ijstore.mybigcommerce.com

Transaction Completed Successfully

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

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Invoices

Orders **Invoices** Quotes My Quote Messages (0) Recently Viewed Account Settings Roles & Permissions Addresses User Management Company Details Sign out

View 20

Open **Closed** Canceled

Invoice ID	Due Date	Invoice Total	Status
AR00000161	21st Dec 2023	\$500.00	Closed

Prev 1 Next

Paid Invoice moved to close

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

Acumatica

Search

Revision Two Products
Products Wholesale

11/21/2023
11:15 AM

admin admin

Invoices
 Invoice AR0000162 - IPL INDIA

Type: Invoice
 Reference N.: AR0000162
 Status: Open
 Date: 11/21/2023
 Post Period: 11-2023
 Customer Or.:
 Project/Contr.: X - Non-Project Code
 Description:

Customer: C056000287 - IPL INDIA
 Location: MAIN - Primary Location
 Currency: USD 1.00
 Terms: 30D - 30 Days
 Due Date: 12/21/2023
 Cash Discou: 12/21/2023

Detail Total: 500.00
 Discount Total: 0.00
 VAT Taxable T.: 0.00
 VAT Exempt T.: 0.00
 Tax Total: 0.00
 Write-Off Total: 0.00
 Balance: 500.00
 Amount: 500.00
 Cash Discount: 0.00

DETAILS TAXES COMMISSIONS FREIGHT FINANCIAL ADDRESSES DISCOUNTS APPLICATIONS

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*Doc. Type	*Reference Nbr.	Amount Paid	Cash Discount Taken	Write-Off amount	Payment Date	Balance	Description	Currency	Payment Period	Payment Ref.	Custo	Not Released	Authorized	Released	Total Paid	Unpaid Balan...
												0.00	0.00	0.00	0.00	500.00

The operation has completed.

The Payment will be synced here.

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

ACTIMEE

Invoices