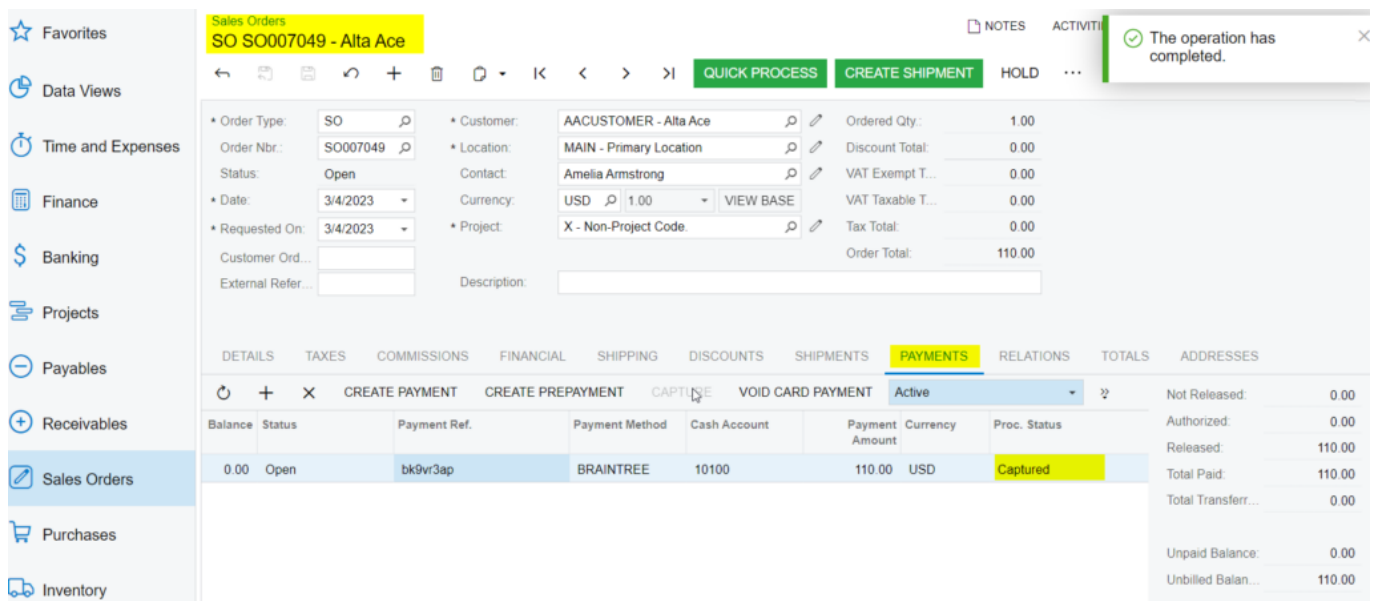# Capture CC Payment at Sales Order Screen
×

- Create a Sales order by selecting Customer and inventory line item with quantity and price.
- After performing    **[AUTHORIZE CC PAYMENT]** and   **[CAPTURE CC PAYMENT]** action will be disabled once the transaction is successfully captured. And the Processing status will be "Captured."
- Pre-Auth. Nbr.'will be displayed automatically on performing CAPTURE CC PAYMENT action.



Captured Action at Sales Order Screen

# fusion
## Braintree Plugin



Payments and Applications Screen

- On Braintree sandbox, only Purchase Order Number (Customer Order Nbr in Acumatica), Order Total, Tax Amount, Status, Order ID values will be displayed in the Braintree sandbox.



Custom Fields Screen