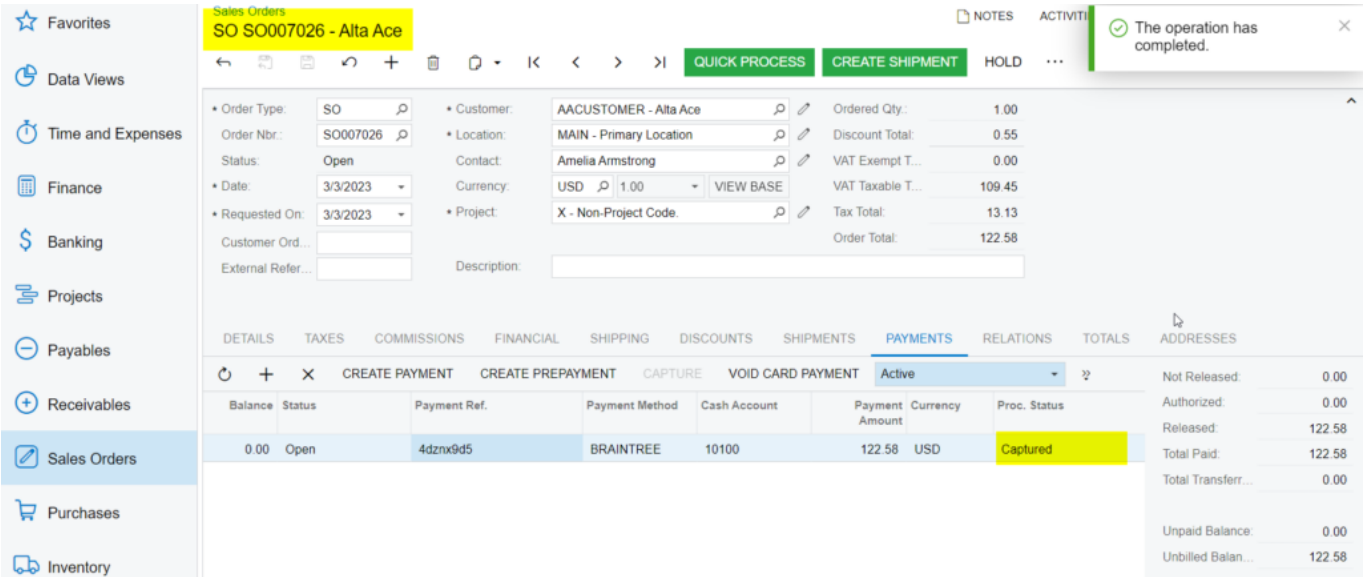


Capture CC Payment Action at Invoices Screen

- Only **[CAPTURED CC PAYMENT]** action will be enabled, if **AUTHORIZE CC PAYMENT** action is performed at the Sales Order / Process screens. After performing the **[CAPTURED CC PAYMENT]** action, the transaction id can be found in the **[Proc. Center Auth. Nbr.]** column displayed in the Invoice screen at Acumatica.



The screenshot shows the Acumatica Sales Order screen for SO SO007026 - Alta Ace. The 'PAYMENTS' tab is active, and a payment of \$122.58 USD has been captured. A notification at the top right states 'The operation has completed.' The payment details table is as follows:

Balance	Status	Payment Ref.	Payment Method	Cash Account	Payment Amount	Currency	Proc. Status
0.00	Open	4dzn9d5	BRAINTREE	10100	122.58	USD	Captured

Capture Action at Sales Order Screen

Custom Fields

Acumatica Transaction UID: 0e48a356-bdb9-ed11-8378-02afd252414f

History

Timestamp	Status	Amount	User
03/03/2023 06:17:22 AM CST	Authorized	\$122.58 USD	API: prasanna@kensium.com
03/03/2023 06:22:08 AM CST	Submitted For Settlement	\$122.58 USD	API: prasanna@kensium.com

Line Items

Name	Kind	Quantity	Unit Amount	Total Amount
Lego 500 piece set	debit	1.0000	110.0000	\$110.00 USD

Custom Fields Screen

