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Payments and Applications

Payment 004161 - Alta Ace

NOTES ACTIVITY ✓ The operation has completed.

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Type: Payment	Customer: AACUSTOMER - Alta Ace	Payment Amo...: 122.58
Reference Nbr.: 004161	Location: MAIN - Primary Location	Applied to Doc...: 0.00
Status: Closed	Payment Meth...: BRAINTREE - BRAINTREE	Applied to Ord...: 0.00
Application Date: 3/3/2023	Card/Account...: Visa **** * 1119	Available Bala...: 0.00
Application Pe...: 03-2023	Processing St.: Captured	Write-Off Amo...: 0.00
Payment Ref.: qmr8hvhm	Cash Account: 10100 - Petty Cash	Finance Charg...: 0.00
	Currency: USD 1.00	Deducted Cha...: 0.00
	Description:	

DOCUMENTS TO APPLY APPLICATION HISTORY SALES ORDERS FINANCIAL APPROVALS **CARD PROCESSING** CHARGES

Tran. Amount	Expire On (Est.)	Referen- Tran. Nbr.	Proc. Center Tran. Nbr.	Proc. Center Auth. Nbr.	Proc. Center Response Reason	* Tran. Time	Proc. Status	CVV Verification
122.5800		486	qmr8hvhm	SK8G5L	SUBMITTED_FOR_SETTLEMENT	3/3/2023	Completed	Matched
122.5800	3/13/2023		qmr8hvhm	SK8G5L	AUTHORIZED	3/3/2023	Completed	Matched



Custom Fields

Acumatica Transaction UID: 39f72726-c0b9-ed11-8378-02afd252414f

History

Timestamp	Status	Amount	User
03/03/2023 06:37:34 AM CST	Authorized	\$122.58 USD	API: prasanna@kensium.com
03/03/2023 06:42:26 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



fusion
Braintree Plugin

