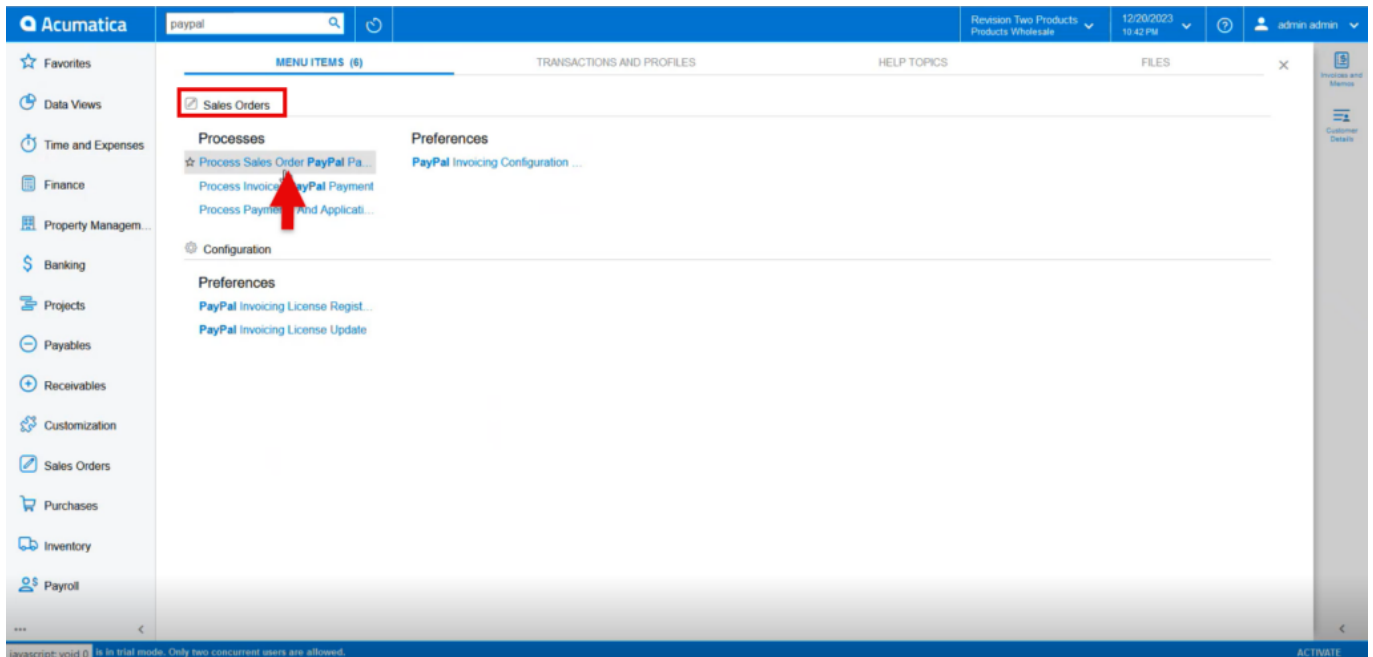


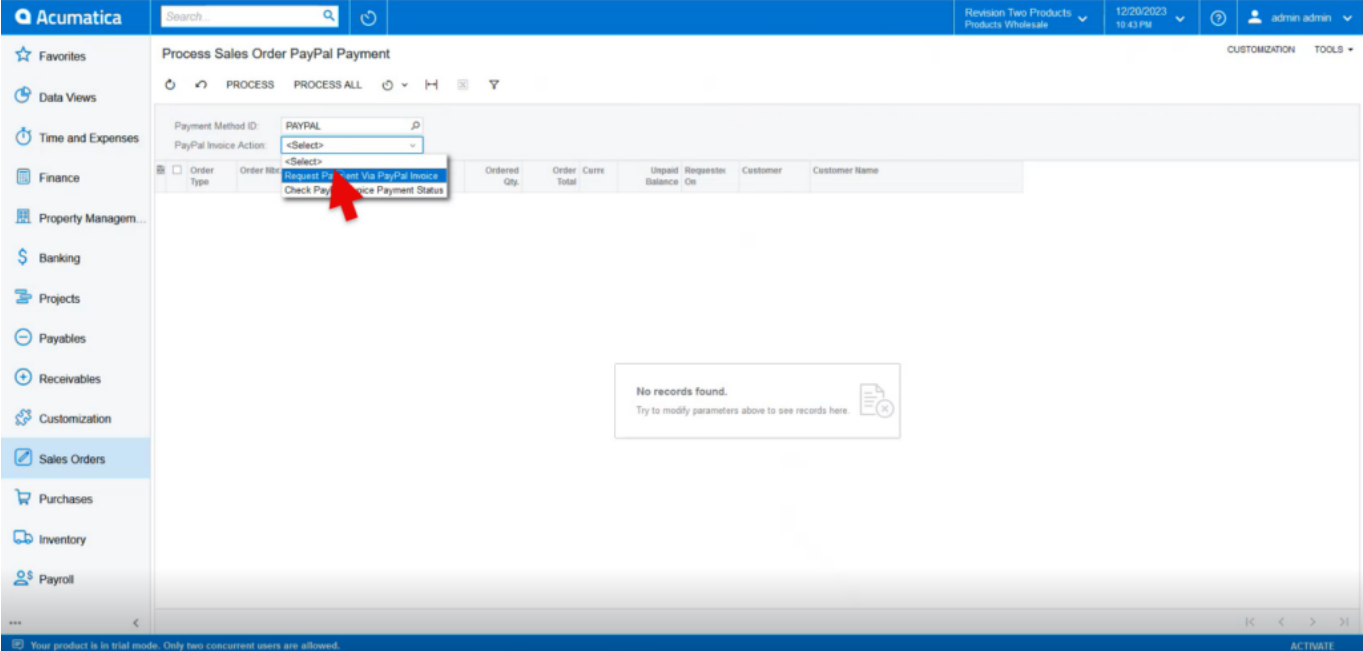
Steps to process an Invoice on Process Sales Order Payment Orders

- Navigate to the [Sales Order] workspace and click [Process Sales Order PayPal Payment].



Process Sales Order Paypal Payment

- Select **[Request Payment Via Paypal Invoice]**.



Acumatica

Search

Revision Two Products
Products Wholesale

12/20/2023
10:43 PM

admin admin

CUSTOMIZATION TOOLS

Process Sales Order PayPal Payment

PROCESS PROCESS ALL

Payment Method ID: PAYPAL

PayPal Invoice Action: <Select>

Request Payment Via PayPal Invoice

Check PayPal Invoice Payment Status

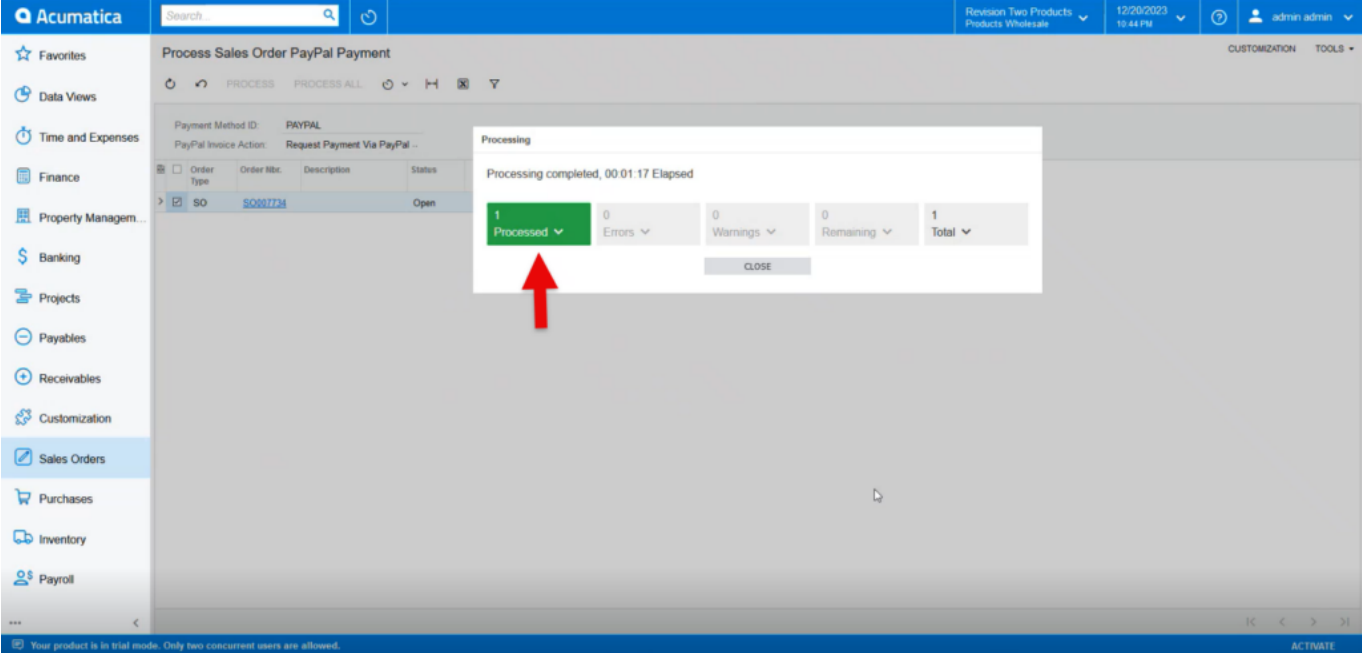
Order Type	Order ID	Ordered Qty	Order Total	Unpaid Requested Balance	Customer	Customer Name
No records found. Try to modify parameters above to see records here.						

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

ACTIVATE

Process Sales Order Paypal Payment

- A pop-up displaying the status check(s) results will appear.
- **[PAID]** invoices will appear in the **[Processed]** box.
- **[UNPAID]** invoices will appear in the **[Errors]** box.



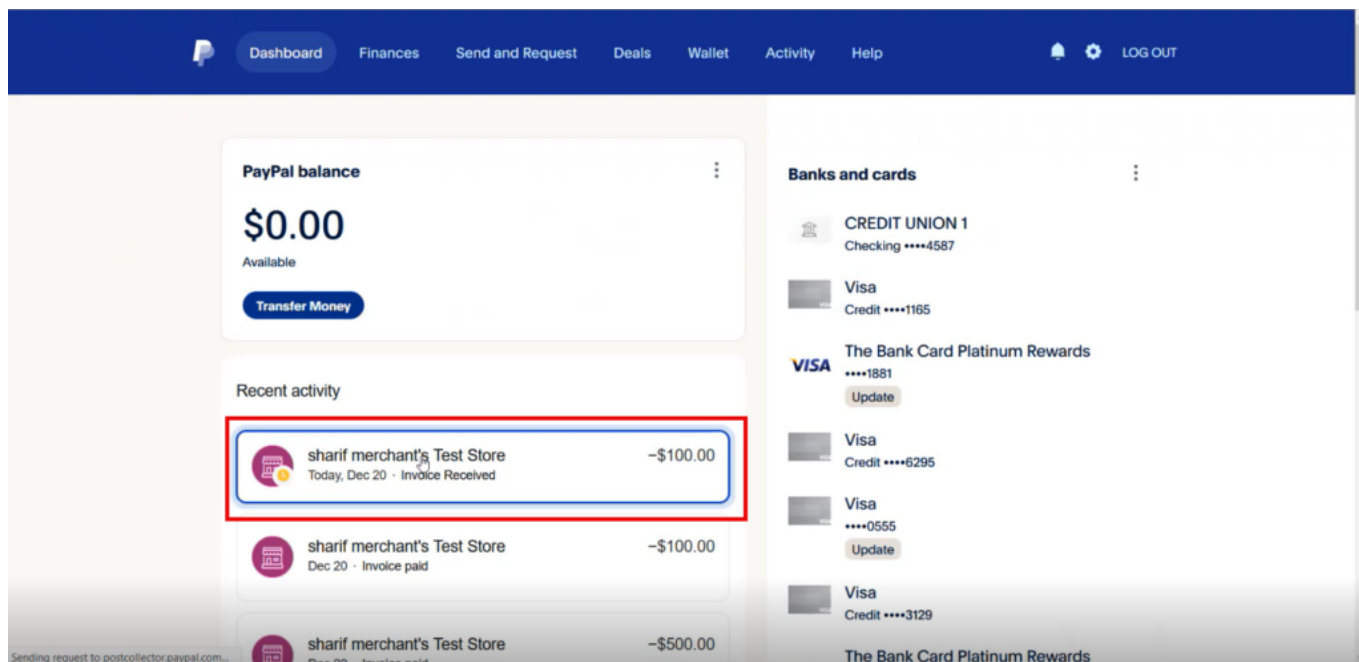
The screenshot shows the Acumatica software interface. The main window is titled "Process Sales Order PayPal Payment". On the left, there is a sidebar with various modules like Favorites, Data Views, Time and Expenses, Finance, Property Management, Banking, Projects, Payables, Receivables, Customization, Sales Orders, Purchases, Inventory, and Payroll. The "Sales Orders" module is currently selected. The main area displays a table with columns for Order Type, Order Number, Description, and Status. A single row is visible with Order Type "SO", Order Number "SO002734", and Status "Open". Overlaid on this is a "Processing" dialog box. The dialog box contains the text "Processing completed, 00:01:17 Elapsed" and a summary table:

Processed	Errors	Warnings	Remaining	Total
1	0	0	0	1

A red arrow points to the "Processed" button in the summary table. The dialog box also has a "CLOSE" button at the bottom right.

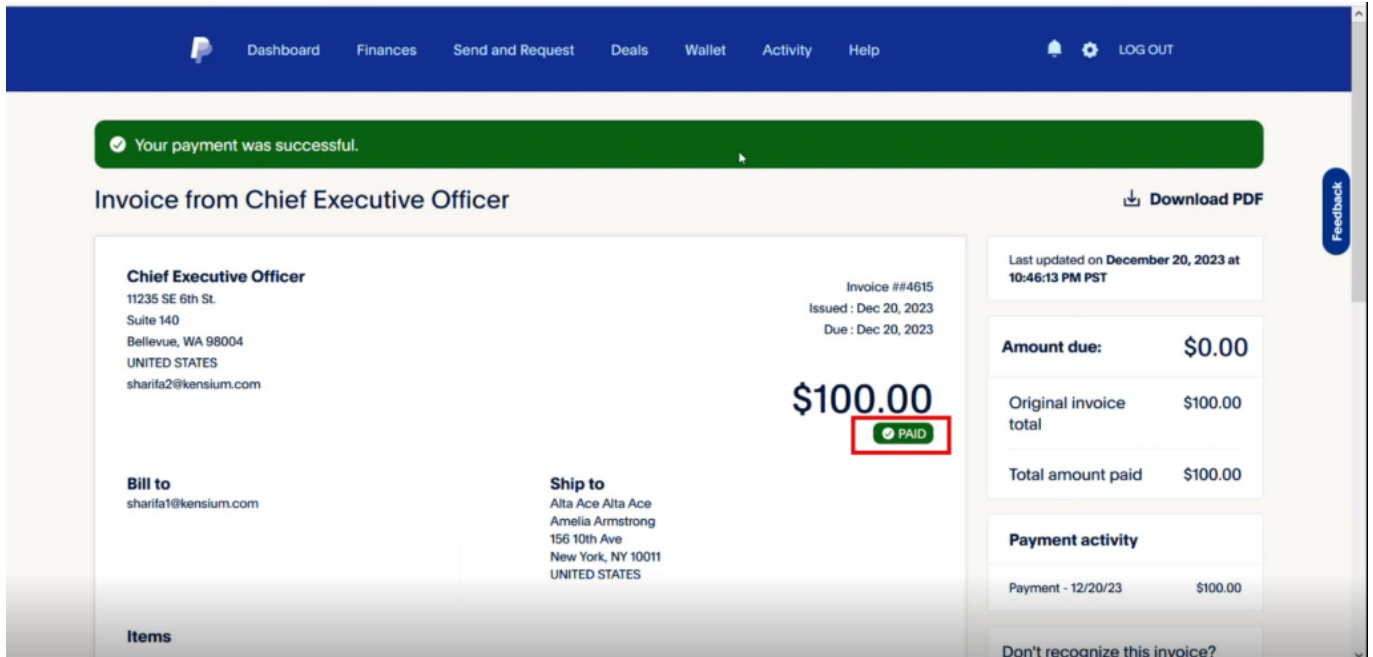
Sales Orders

- The requested invoice will be sent to Paypal.
- The invoice will be sent to the customer's account for payment.
- Check the details in the invoice.



Paypal

- Status for the Payment is **[PAID]**.



Invoice from Chief Executive Officer [Download PDF](#)

Chief Executive Officer
11235 SE 6th St.
Suite 140
Bellevue, WA 98004
UNITED STATES
sharifa2@kensium.com

Invoice ##4615
Issued : Dec 20, 2023
Due : Dec 20, 2023

\$100.00 **PAID**

Bill to
sharifa1@kensium.com

Ship to
Alta Ace Alta Ace
Amelia Armstrong
156 10th Ave
New York, NY 10011
UNITED STATES

Amount due: \$0.00

Original invoice total \$100.00

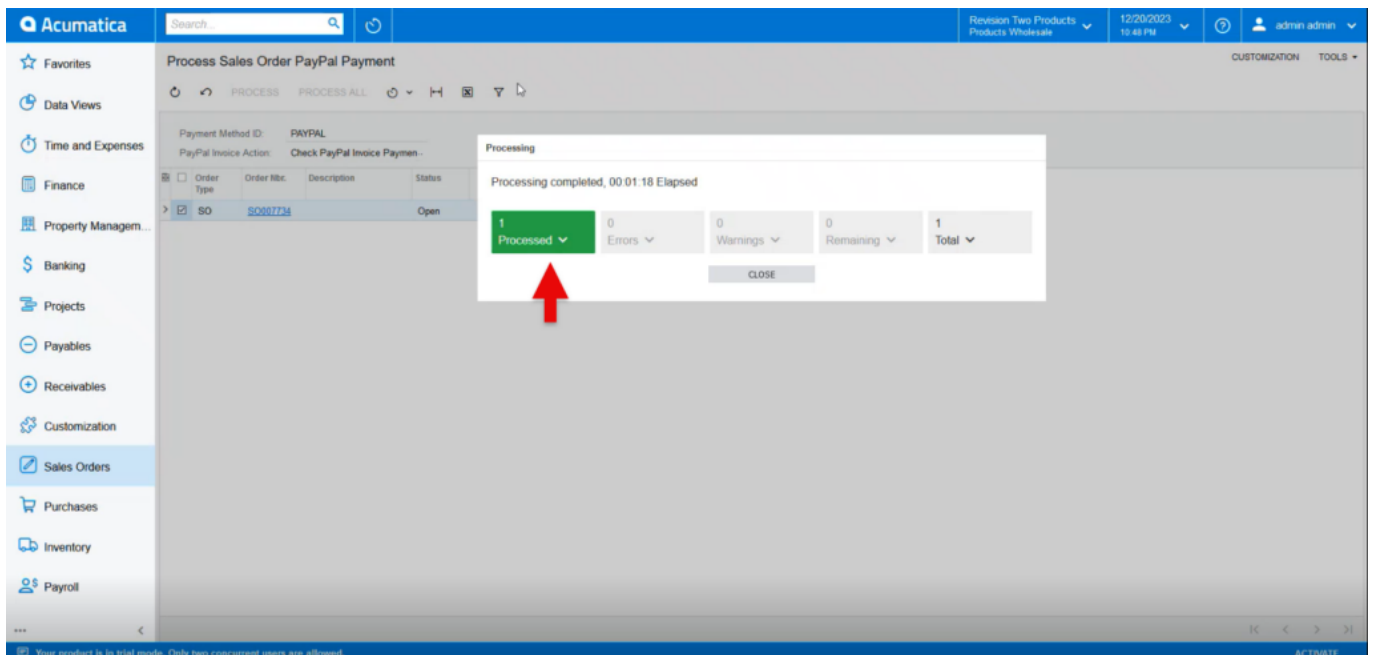
Total amount paid \$100.00

Payment activity

Payment - 12/20/23 \$100.00

Don't recognize this invoice?

Process Sales Order PayPal Payment



Acumatica Search Revision Two Products Products Wholesale 12/20/2023 10:40 PM admin admin

Process Sales Order PayPal Payment

PROCESS PROCESS ALL

Payment Method ID: PAYPAL
PayPal Invoice Action: Check PayPal Invoice Paymen...

Order Type	Order Id:	Description	Status
SO	SO007734		Open

Processing

Processing completed, 00:01:18 Elapsed

1 Processed	0 Errors	0 Warnings	0 Remaining	1 Total
-------------	----------	------------	-------------	---------

CLOSE

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

Sales Orders