

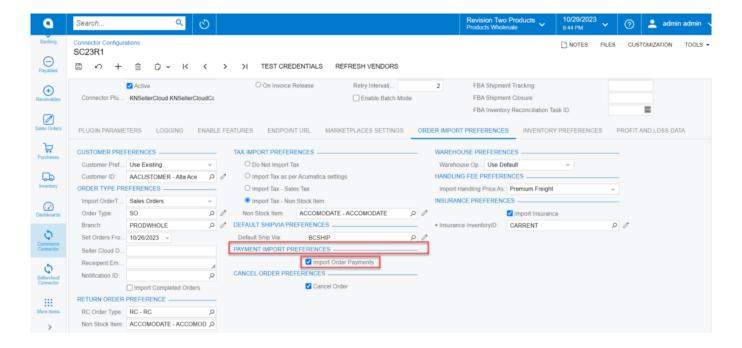
Payment Import Preferences



Payment Import Preferences allows configuring settings for importing payment-related data. It allows you to define how payment information is imported and processed within Acumatica.

If you want Sync [Payment Import Preferences], you need to follow the steps below.

- You must Toggle [Import Order Payment].
- The payment details won't be imported into the sales order if it is not toggled.

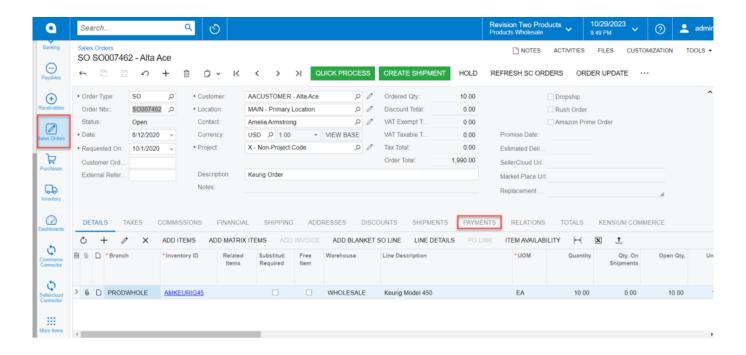


Toggle Payment Import Preferences

• Upon toggling the check box, the payment details will sync and reflect in the sales order.







Payments sync in sales order

