



## BENEFITS

Make Credit/Purchase Card entries easily

Import credit/purchase card transactions and post them to specific vendors in accounts payable.

Powerful data mapping

Easily access and make changes to your credit/purchase card transactions prior to posting and map them to specific vendors.

Automatic posting to Credit Card

Adjust balances from the individual vendors to the credit/purchase card company for payment, allowing 1099 printing for individual vendors.

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## Credit / Purchase Card

Improve efficiency for your business by importing/updating/ credit/purchase card transactions. Then update mapped vendors in A/P with the individual transactions.

**Credit/ Purchase Card** simplifies the process of entering and reconciling monthly credit/purchase card transactions..

Post	Account	Sub	Merchant	Vendor ID	PO Nbr	Receipt Nbr	Purchase Amt	Post Date	Item Descriptor
1	XXXXX	XXXXX	SOUTHWES262143620086 08004359792 TX				199.20	7/21/2009	DEPART: 10/23/09 CMH TO MCO CLASS: T MCO TO CH
2	XXXXX	XXXXX	AIRTRANA3200708162080 ATLANTA GA				362.20	7/21/2009	DEPART: 10/23/09 IND TO MCO CLASS: T MCO TO IND
3	XXXXX	XXXXX	AGNT FE89005051627030 CONTINENTAL C FL				12.00	7/22/2009	DEPART: 07/22/09 XAA TO XAO CLASS: Y
4	XXXXX	XXXXX	AGNT FE89005051627181 CONTINENTAL C FL				12.00	7/22/2009	DEPART: 07/22/09 XAA TO XAO CLASS: Y
5	XXXXX	XXXXX	UNITED 01675660549452 GAINESVILLE FL				354.20	7/22/2009	DEPART: 10/22/09 DEN TO MCO CLASS: T MCO TO DEN
6	XXXXX	XXXXX	AMERICAN0175660549131 GAINESVILLE FL				615.40	7/22/2009	DEPART: 07/31/09 SEA TO DFW CLASS: G DFW TO MCC
7	XXXXX	XXXXX	USAIRWAY03723574342880 800-428-4322 AZ				10.00	7/23/2009	DEPART: 07/31/09 LGA TO CLT CLASS: Y CLT TO INW
8	XXXXX	XXXXX	USAIRWAY03723574343090 800-428-4322 AZ				25.00	7/23/2009	DEPART: 07/23/09 FFF TO FEE CLASS: Y
9	XXXXX	XXXXX	USAIRWAY03723574343263 800-428-4322 AZ				50.00	7/23/2009	DEPART: 07/23/09 FFF TO FEE CLASS: Y
10	XXXXX	XXXXX	SOUTHWES262144769867 08004359792 TX				284.70	7/27/2009	DEPART: 10/22/09 ABQ TO MCO CLASS: N MCO TO ABC
11	XXXXX	XXXXX	AGNT FE89005052029552 CONTINENTAL C FL				12.00	7/29/2009	DEPART: 07/29/09 XAA TO XAO CLASS: Y

	Merchant *	Vendor ID *
1	PSS	PSSI
2		
3		
4		
5		
6		

**Vendor Mapping**, maps vendors to merchants one time to ease setup for repeat vendors.