

BENEFITS

● Make Credit/Purchase Card entries easily

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

● Powerful data mapping

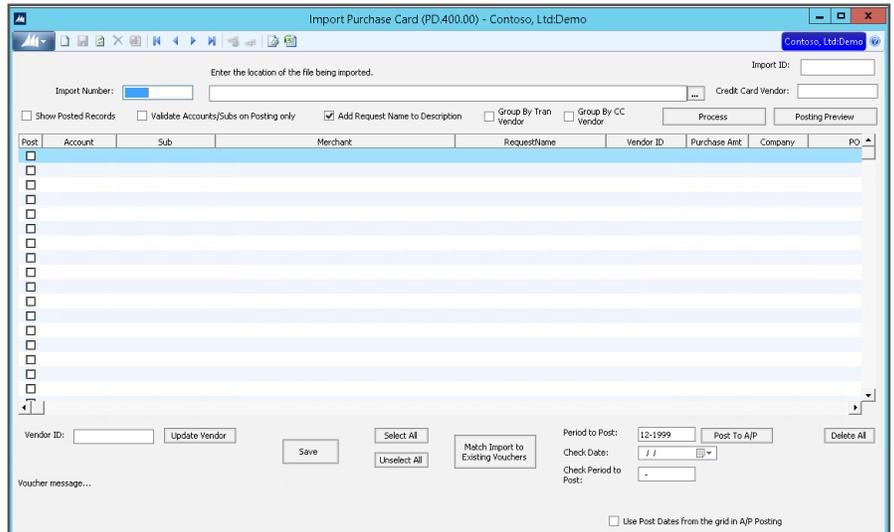
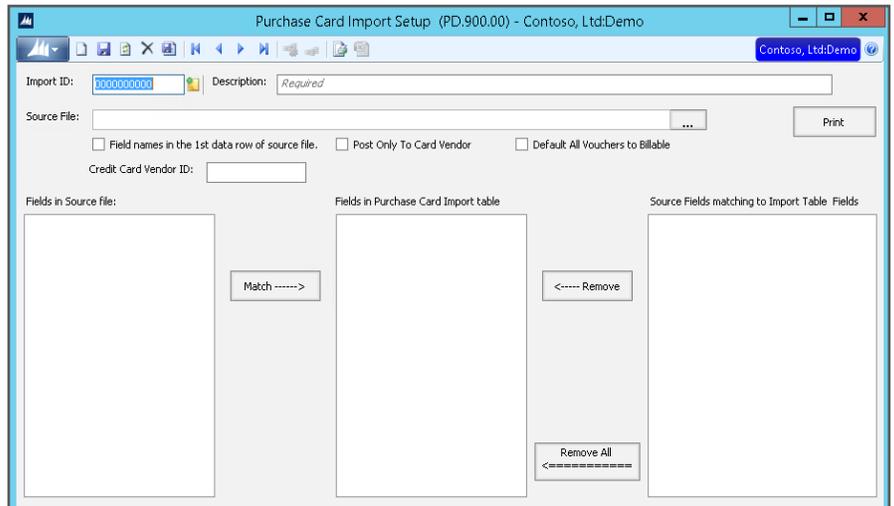
Easily access and make changes to your credit/ purchase card transactions prior to posting. Also add the PO Number or Project/ Task to the line prior to posting.

● 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.

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

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

Use our mapping screen to create your custom import to use every time you bring in your credit or purchase card information.

