STREAMLINE YOUR BUSINESS EXPENSE REPORT PROCESSES WITH

ccIMPORT

The ccImport tool enables your business to quickly and easily batch convert and upload credit card transactions from familiar file format Microsoft Excel into Deltek Costpoint. Ensuring compliance with the Payment Card Industry Data Security Standard (PCI DSS), this automation eliminates tedious manual data entry and potential errors for your finance team.

Equipped with a central, up-to-date balance of outstanding expenses, your team can ultimately process more accurate expense reports and employee reimbursements—faster than ever.

KEY BENEFITS:

BATCH IMPORT CREDIT CARD TRANSACTIONS
Easily bulk upload detailed Amex and Visa credit card transactions into Deltek Costpoint

AUTOMATE RECONCILIATION
Eliminate manual data tasks while maintaining an up-to-date balance of outstanding expenses

EXPEDITE EXPENSE PROCESSING
Facilitate and quickly process employee expense report claims for faster payment

HOW IT WORKS:

Excel file > **ccImport** > **Generic file** > **Batch Expense Import Process** / **Deltek Costpoint**
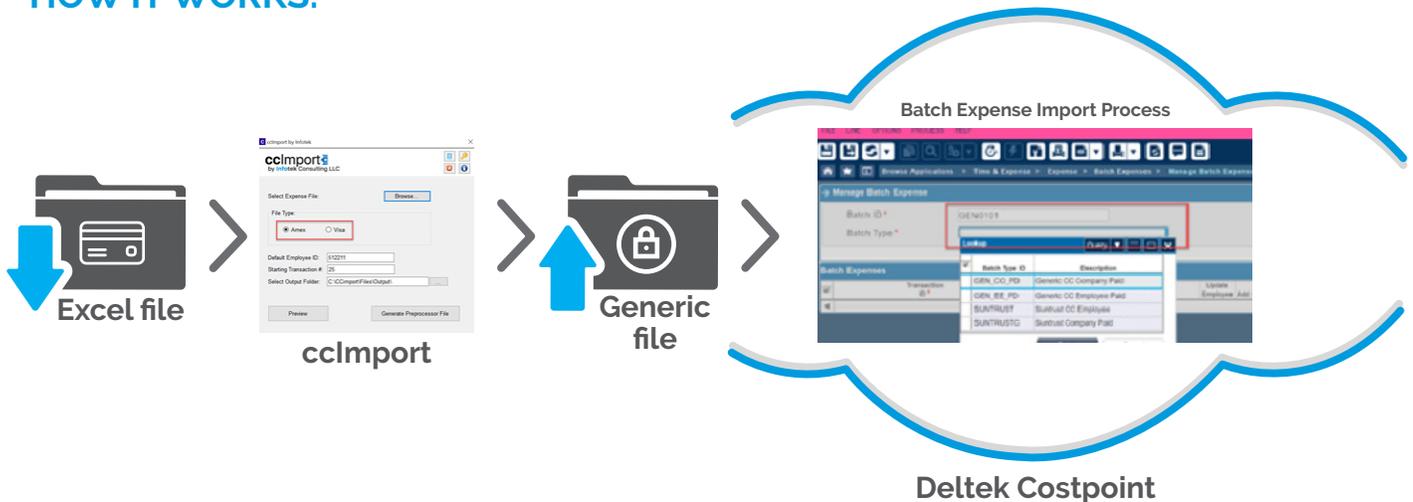
ABOUT INFOTEK CONSULTING

We are an award-winning Deltek Premier Partner specializing in Deltek Software solutions, consultings and implementation to help businesses improve performance and achieve a higher ROI.