

Dealer Credit Cards

To access **Dealer Credit Cards** screen, go to **Credit Card Reconciliation > Dealer Credit Cards** and click **New** or open existing record.

Vendor : Select Vendor with Credit Card Reconciliation setup from combo box

Bank : Will be populated once vendor is selected based on Credit Card Reconciliation setup > Defaults tab

AP Type : Will be populated once vendor is selected based on Credit Card Reconciliation setup > Defaults tab

Location : Will be populated once vendor is selected based on Credit Card Reconciliation setup > Defaults tab

Date : Enter valid date or select from date picker

Reference : Enter reference on the text field

Gross : Show 0 by default

Fees : Show 0 by default

Net : Show 0 by default

CCD Ref No. : Will be generated once the transaction is saved

Distribution Information Grid Details:

Site No. : Select Site No from combo box

Site Name : Will be populated once Site No is selected based on Credit Card Reconciliation setup > Site tab

Site Type : Will be populated once Site No is selected based on Credit Card Reconciliation setup > Site tab

Customer : Will be populated once Site No is selected based on Credit Card Reconciliation setup > Site tab

Gross : Enter numerical value on the text field

Fees : Enter numerical value on the text field

Net : Will be computed based on the entered Gross and Net amount

Site Batch Grid Details:

Batch No. : Enter Batch No on the text field

Gross : Enter numerical value on the text field

Fees : Enter numerical value on the text field

Net : Will be computed based on the entered Gross and Net amount

Pages

- [How to Setup Vendor that will be used on Dealer Credit Card transaction](#)
- [How to Add a Dealer Site](#)
- [How to Add a Company Owned Site](#)
- [How to Create Dealer Credit Card with no Site Batch Details](#)
- [How to Post Dealer Credit Card with No Site Batch Detail](#)
- [How to Create Dealer Credit Card with Site Batch Details](#)
- [How to Post Dealer Credit Card with Site Batch Detail](#)