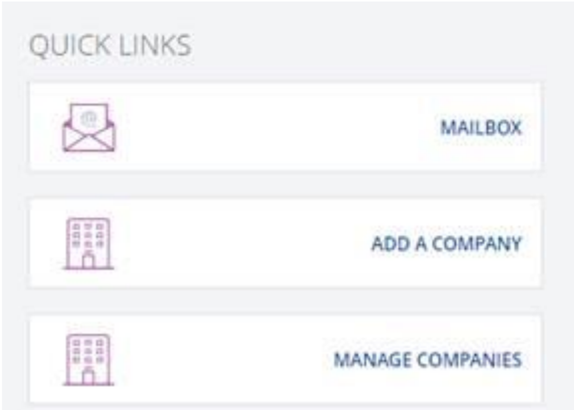
Continia

Visa feed setup

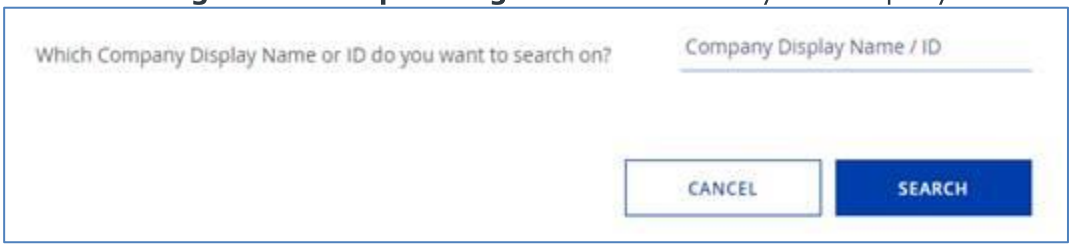
Follow these steps to setup a Visa Credit Card transactions feed to Continia Expense Management

Bank setup

- Contact your **banking relationship manager** and request that your VCF feed be sent directly to Continia Software.
- Your **banking relationship manager** will open Visa Business Solution (VBSE). The interface will look as shown in the following steps:
  - Your **banking relationship manager** select **Manage Companies.**

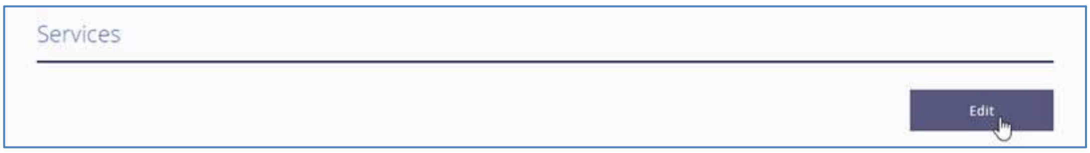


  - Your **banking relationship manager** will then locate your company.

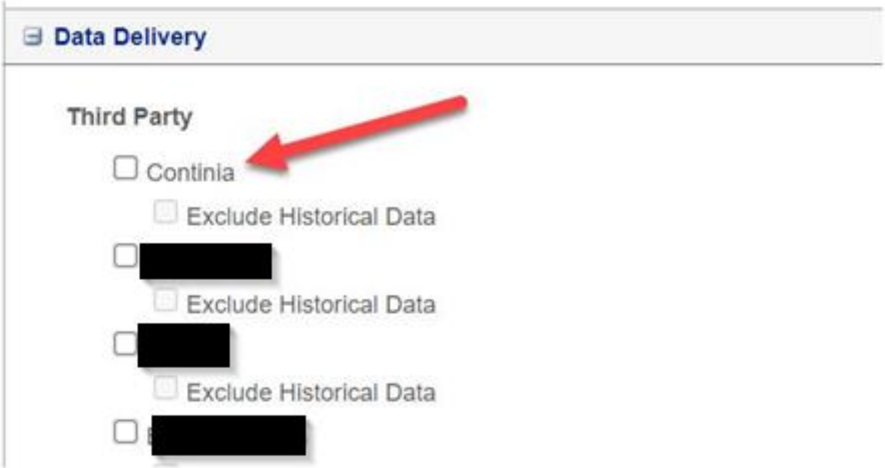


  - Select **Edit Company**

  - Select **Services** and then select **Edit.**



- Locate Continia under **Data Delivery** section to subscribe the company to endpoint and save.



- If you Banking relationship Manager does NOT see Continia on the list here, please have him/her reach out to VISA to enable Continia for this bank.
- Once subscription is activated, data will be star being delivered to Continia in 2-4 hours.

NAV/ Business Central setup

When your banking relationship manager has confirmed the subscription is activated, you can activate the Bank agreement in Business Central.

For Expense Management version 8.x, please follow this guide: https://docs.continia.com/en-us/continia-expense-management/getting-started/automatic-import-of-credit-card-transactions/activating-credit-card-agreements

For Expense Management version 2.x to 7.0x, please follow this guide (on Partnerzone):

https://continia.zendesk.com/hc/en-us/articles/4406389286162