

American Express feed setup

Follow these steps to set up American Express Credit Card transaction feed for Continia Expense Management

American Express Setup

1. Fill in the form **American Express Feed Implementation Form**. This form and a guideline are enclosed.
2. If the Data is crossing borders or a third-party vendor is involved, you will also need to complete the **Global Data Transfer Form** as well. A guideline for this is available as well.

!!!!Please keep the prefilled information in the form unchanged, as AMEX need this to set up the feed correctly!!!!

Please email the completed form to the Data Files Enablement Team:
electronic.transmissions.team@aexp.com

NAV/ Business Central setup

When you get confirmation from AMEX that the feed has been activated, you can activate the Bank agreement in Business Central.

This process is described on Continia Docs: <https://docs.continia.com/en-us/continia-expense-management/getting-started/automatic-import-of-credit-card-transactions/activating-credit-card-agreements>