

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

3. When AMEX has completed and activated the transaction feed, please request AMEX to send you an email containing **Recipient number** and **DataFileVersionnumber**. These 2 numbers combined are your Continia Agreement ID.

Example of information you will get from Amex:

R**4567825**.xxxxxxxxxx(Company Name).Bxxxxx.GL1025.**001**→File Version If the File version contains 3 numbers only, add a 0 to get 4 numbers.

Example – 4567825**0**001

Please note that Continia cannot provide this information.

Activate feed

- Go to **Banks** in Continia Expense Management and choose **Get Supported Banks** to update the list of banks. Make sure AMEX-A is on the list.

Banks ▾

Code	Coun... Code	Name
ABN	NL	ABN AMRO
AIRPLUS-A	DE	AirPlus - Automatic
AMEX	US	American Express
AMEX-A	US	AMEX Automatic Import
ANZ	AU	ANZ Bank
ARBLA	DK	Arbejdernes Landsbank
ARBLAA	DK	Arbejdernes Landsbank - Auto
ATB-M	CA	ATB Financial - Manual
BARC	UK	Barclays
BARCCARD	UK	Barclays Card

- Go to the **Bank Agreements** page, select AMEX-A and activate feed with your **Recipient number** and **DataFileVersionnumber** received from AMEX.

Bank Agreements - Microsoft Dynamics NAV client - connected to Dynamics 365 Business Central

CRONUS International Ltd. ▸ Departments ▸ Administration ▸ Application Setup ▸ Expense Management ▸ Expense ▸ Bank Agreements

HOME NAVIGATE

New Edit List Delete Activate in Continia Online Currency Map Country/Region Map Show as List Show as Chart Notes Links Refresh Clear Filter Find

Bank Agreements ▾

Bank Code	Bank Name	Agreement ID
AMEX-A	AMEX Automatic Import	45678250001

- At the next daily synchronization, AMEX transactions are imported into your Continia Expense Management solution. Please note that once transactions are imported, they will be removed from Continia Online.
- Please note that transaction will arrive once AMEX has sent transactions. If you have activated the agreement, synchronized and no transactions are arriving, please contact our support, and we will check if transactions have been received from AMEX.