

# XPRESS S/I

## EASIEST AND MOST EFFICIENT CREDIT CARD STATEMENT INTEGRATION

### Benefits

#### Save Time

Reduce your data entry time by 90% while increasing your accuracy to 100%.

#### Detailed Inquiries

Extensive historical inquiries based on any data component makes analysis fast and easy.

#### Eliminate Reconciliation

Automatic reconciliation of total statement amount paid to individual charges recorded in ERP system.

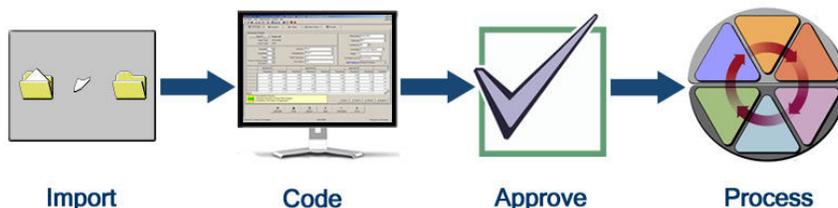
#### Workflow approval

Let those who are accountable for expenses approve or decline to ensure 100% accuracy.

#### Rapid deployment

Xpress S/I can be installed today and used by tomorrow!

Xpress S/I makes the labor intensive task of coding and accounting for corporate credit card statements in Microsoft Dynamics a simple, automated process. Organizations who issue employees corporate credit cards and are manually coding expenses will receive immediate ROI from this proven application. No longer does the accounting process for corporate credit cards have to be a tedious, time-consuming process.



Xpress S/I is a web based application that seamlessly integrates to GL or AP and can process any corporate card (AMEX, Visa, MasterCard, Discover, etc.) The application has an easy to use interface and provides powerful routing and approvals to ensure accuracy.

“Xpress SI saves me valuable time every month eliminates errors.” – Microsoft Dynamics Business Owner

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“We are now processing our credit card statements faster and more accurately.”  
- K. Roberts, Diversified Systems, Inc.



Microsoft Dynamics GP Microsoft Dynamics SL Microsoft Dynamics NAV

## Xpress S/I is the Most Comprehensive Solution in the Marketplace that Handles Accounting for Corporate Credit Card Statements

For more information about Xpress S/I, call 1.888.737.5725, visit [www.admiral-usa.com/xpresssi.htm](http://www.admiral-usa.com/xpresssi.htm) or email [info@admiral-usa.com](mailto:info@admiral-usa.com)



**Features****Xpress S/I – Corporate Credit Card Integration**

<b>Any Credit Card</b>	Process credit card statements from any company (Amex, Visa, MasterCard, Discover).
<b>Configurable</b>	User definable fields allow for customization provided to meet specific requirements.
<b>Delegation</b>	Delegate functionality allows one individual to process on behalf of another.
<b>Approval Process</b>	Create unlimited Approval Routings and assign by user to ensure charges are seen by all necessary individuals.
<b>Business Processes</b>	Features such as Emergency Approver, required explanations and attendees for meals ensures company business rules are being followed.
<b>Scanning</b>	Attach scanned documentation to support charges and have it follow through approval process.
<b>Web-based</b>	Accessible anywhere you have internet access.
<b>Comments/Notes</b>	Unlimited comments and notes allows for detailed explanations, if necessary.
<b>Seamless Integration</b>	Seamless integration to ERP system to ensure accuracy and eliminate task of making entries.
<b>Inquiries</b>	Extensive historical inquiries based on any data component makes analysis fast and easy.
<b>Eliminate Reconciliation</b>	Automatic reconciliation of total statement amount paid to individual charges recorded in ERP system.
<b>Role Based User Security</b>	Secure Login using LDAP or Windows Authentication.
<b>Technology</b>	Web-based. Developed in the Microsoft® ASP.net and Microsoft® SQL Server 2005 and 2008.

**Reduce your Corporate Credit Card Data Entry by 90% with  
Xpress S/I**

For more information about Xpress S/I, call 1.888.737.5725,  
visit [www.admiral-usa.com/xpresssi.htm](http://www.admiral-usa.com/xpresssi.htm) or email [info@admiral-usa.com](mailto:info@admiral-usa.com)

