

Express Check Usage

Access: Payment Center > My Invoices > Report Type > Management > Report Name > Express Check Usage

Description: Management report showing information about express check usage by client (e.g., time, check numbers, amounts, etc.).

Specifications: This type of report is for only Express Check customers. In order to generate the report, you will need to provide the Account Code, Customer ID, and date range (maximum of 45 days). All data is available for the past 14 months.

Additional Details: Available in PDF and HTML. See the sample image on the next page.

TSECB010 V 1.5		COMDATA NETWORK, INC.					C.P.: 256		PAGE: 1		
TSECD060 03/22/04		EXPRESS CODES					TIME: 00:11:42		AS OF: 03/21/04		
ACCT CODE:ZZ999		FIRST USAGE REPORT					PRODUCT TYPE: 00206				
		DATE RANGE: 03/21/04 - 03/21/04									
CUST ID : 99999 *		ABC SYSTEMS, INC.									
		2600 WEST WAY									
		NASHVILLE TN 37200									
DATE	TIME	REFERENCE NUMBER	SEQ. NR.	TRANS AMT	CHARGE P/L	TOT AMT	T/S CODE	UNIT	DRIVER NAME	DRIVER NUMBER	TRIP NR
03/21/04	13:05	009999999	01111	300.00	2.50 P	302.50	ZZ000	0	EPPRZ,Z	0	0
* CUST TOTALS				300.00	2.50	302.50					