



Post interest and miscellaneous charges

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[Finance > Maintenance > Credit Card > Posting - PA](#)

As needed, create transactions for interest and other miscellaneous charges as a credit card PA transaction.

The screenshot shows the 'Maintenance > Credit Card' interface. At the top, there is a 'Save' button. Below it are tabs for 'POSTING - PA', 'POSTING - PO', and 'RECONCILIATION'. The 'POSTING - PA' tab is active. Under 'Retrieval Options', there are input fields for 'PA Number: 015643' and 'Vendor: 91921 : CITIBANK / CITIBANK', along with 'Retrieve' and 'Directory' buttons. A 'View Account Detail' checkbox is checked. Below this, the PA Number and Vendor are listed as '015643' and 'CITIBANK / CITIBANK 91921' respectively, with 'Add' and 'Reverse' buttons. The 'Credit Card Transactions' section contains a table with columns: Delete, Detail, Reverse, Proc, Acct Per, Account Code, Type, Credit Card Code, Reason, and Net Expend Amt. One transaction is listed with 'Account Code' 199-41-6499.00-702-299000, 'Type' Credit Card, 'Credit Card Code' 1569, and 'Reason' CREDIT CARD INTEREST, with a 'Net Expend Amt' of 15.00. A 'Totals' row shows 15.00. Below the table is an 'Account Code Summary' section with a 'Refresh Summary' button. The summary table has columns: Account Code, Description, Balance Amt, and Net Expend Amt. It shows '199-41-6499.00-702-299000' with 'Description' MISC EXPENSE-BOARD EXPENSE, 'Balance Amt' 759.66, and 'Net Expend Amt' 15.00. A 'Totals' row shows 15.00.

In the above example, a transaction of \$15 for credit card interest was posted.

Expenditure:

199-41-6499-00-702-299000	Debit	
199-00-2110-01-000-200000		Credit