



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's a green header with a home icon and 'Maintenance > Credit Card' on the left, and a dropdown menu with 'Finance' and a window icon on the right. Below the header is a 'Save' button. The main area has three tabs: 'POSTING - PA' (selected), 'POSTING - PO', and 'RECONCILIATION'. Under 'POSTING - PA', there's a 'Retrieval Options' section with 'PA Number: 015643' and 'Vendor: 91921 : CITIBANK / CITIBANK'. There are 'Retrieve' and 'Directory' buttons. A checkbox 'View Account Detail' is checked. Below this, 'PA Number 015643' and 'Vendor CITIBANK / CITIBANK 91921' are displayed, with 'Add' and 'Reverse' buttons. The 'Credit Card Transactions' section shows a table with columns: Delete, Detail, Reverse, Proc, Acct Per, Account Code, Type, Credit Card Code, Reason, and Net Expend Amt. A transaction is listed with 'Account Code 199-41-6499.00-702-299000', 'Type Credit Card', 'Credit Card Code 1569', 'Reason CREDIT CARD INTEREST', and 'Net Expend Amt 15.00'. A 'Totals' row shows '15.00'. Below the table is a scroll bar and an 'Add' button. At the bottom, there's an 'Account Code Summary' section with a 'Refresh Summary' button. It shows a table with columns: Account Code, Description, Balance Amt, and Net Expend Amt. The entry is '199-41-6499.00-702-299000 MISC EXPENSE-BOARD EXPENSE' with '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 |



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