

## OVERVIEW PCARD INTERFACE

AXM Public Sector Pcard custom application will automatically import all the individual transactions from the Bank portal. The application will then route detail transactions to the respective cardholder. The cardholder or their designee will complete the transaction by entering the expense/financial dimension code. The Pcard administrator will then reconcile and process the transactions into AX.

Some steps are optional and reserved for future enhancements. Periodic enhancements will be coordinated with public sector client to guarantee full automation.

