



LESS WORK
MORE FLEXIBILITY

nexi electronic payment advice (EPA)

More time for what matters

Reduce your accounts department's workload: with EPA, Nexi offers you comprehensive information on your payments and transactions in just one file.

Less work, more flexibility: with EPA, the standard file format of credit card acquirers, you have an electronic representation of all of your card settlement data – as detailed as you would like it. Choose the information that is relevant for you and your company from all of the information in the reporting file. Would you like items to be allocated at the branch, terminal or individual transaction level? You decide.

EPA enables you to automatically reconcile your outstanding items from card payments with the credit from Nexi. The result is less work for your accounts department – as well as a reduced risk for errors. The only prerequisite for using EPA is a corresponding import routine that can interpret the EPA file format for your accounting system.

YOUR BENEFITS

- **Automatic electronic reconciliation:**

you decide whether you would like items to be allocated at the branch, terminal or individual transaction level. Automatically reconcile your outstanding items from card payments with the credit from Nexi.

- **Rapid availability:**

the file is always available to you one day after settlement and therefore even before the funds have been credited.

- **High degree of detail:**

EPA contains comprehensive information on every transaction. In addition to master data such as branch number and terminal ID, you also receive details on sales, payments, fees and much more.

Would you like to order EPA?

Or would you like more information?

Send us an email to epa@nexigroup.com

– or contact your sales manager.



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