

American Express @ Work® Customised Reporting

@ Work Customised Reporting Report List (Market Reports)

Report Name	Report Description
Airline Activity	Analyse airline spend to support budgeting, compliance, and supplier negotiation activities
Approaching Limits	Monitor compliance by anticipating charges that could be declined due to Cardmembers approaching their limits
Car Activity	Analyse car rental spend to support budgeting, compliance, and supplier negotiation activities
Cardmember Activity	Manage Cards by using this transaction-level detail report for reconciliation and audit purposes
Cardmember Activity with LID	Monitor Cardmember spend activity using line item detail (LID). For each transaction, there may be many rows of LID data. Not all suppliers provide LID data
Cardmember Delinquency	Monitor past due Card Accounts to manage delinquency fees and identify Cardmembers that are frequently past due
Cardmember Delinquency Interim	Manage Cards by monitoring spend and payment activity between billing statements. This assists corporations with receivables management and monitoring potentially high risk accounts
Cardmember Listing	View details of all your Card Accounts to assist with management of your program
Declined Transactions	Monitor compliance by reviewing declined transaction information for all type of declines
Hotel Activity	Analyse hotel spend to support budgeting, compliance, and supplier negotiation activities
Industry Spending	Analyse spending by reviewing total spend by industry for selected period to support budgeting, program management, and compliance activities
Organizational Summary	View an outline of your organization, current control accounts, and spend information
Preferred Supplier Listing	View your Corporate Purchasing Card Preferred Supplier and Merchant Category Code include and exclude Block Lists
Proposed Limits	View proposed new limits based on historical decline patterns to aid in decisions on Cardmember limit increases
Supplier Activity	Analyse spending with an analysis of supplier spend which supports budgeting, compliance, and supplier negotiation activities
Supplier Diversity	Monitor compliance of spend in standard business diversity categories
eAccount Review*	View a complete analysis of your program including key metrics and meaningful insights into your spend

* eAccount Review is only available in Standard Report format