**CREDIT CARD TRANSACTION REPORT:**

* **Definition:** A credit card transaction refers to any purchase, payment, or transfer made using a credit card.
* **Billing Errors:**

**Unauthorized Charges:** Transactions not authorized by the cardholder.

**Merchant Disputes:** Issues with service quality, missing items, or incorrect charges.

* **Types of Transactions:**

**Purchase Transactions:** When a cardholder buys goods or services using their credit card.

**Cash Advances:** Withdrawals of cash from an ATM using the credit card.

**Balance Transfers:** Moving outstanding balances from one credit card to another.

**Online Transactions:** Payments made through e-commerce websites.

* **Disputing a Charge:**
* Double-check the charge, then submit a dispute online if needed1.
* Work directly with the merchant for faster resolution.

**CREDIT CARD CUSTOMER REPORT:**

* **Credit Card Charges Report:**

Includes customer IDs, names, and reference numbers of documents.

Helps track transaction status and billing details2.

* **Detailed Descriptions:**

Each transaction should have relevant documentation (receipts, invoices) for audits and compliance3.

* **Client Line Reporting:**
* A guide to accessing and using data within Client Line for valuable insights.