Approve Credit Card Import

On the dashboard click on the Workflow Approvers tab

Click on Credit Card Transaction Import

You will see Approve Credit Card Import screen
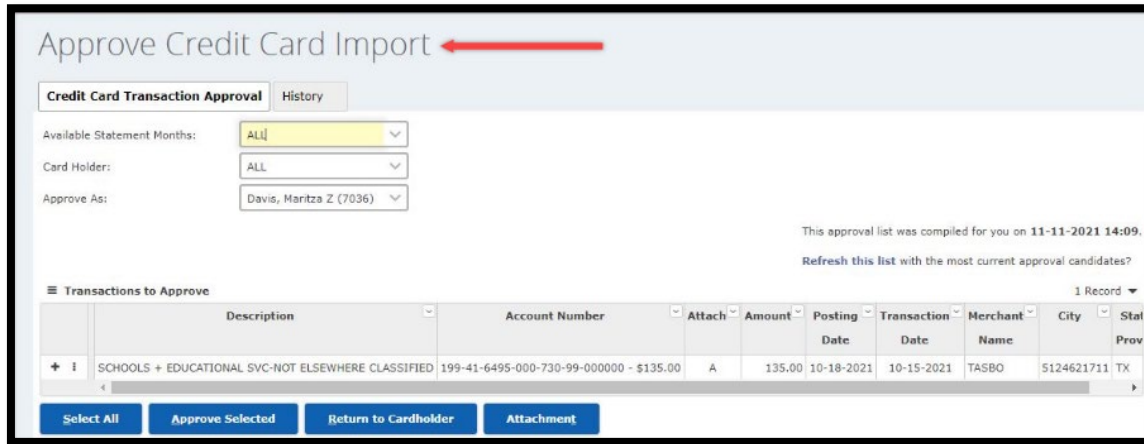
To view the transactions attachment:
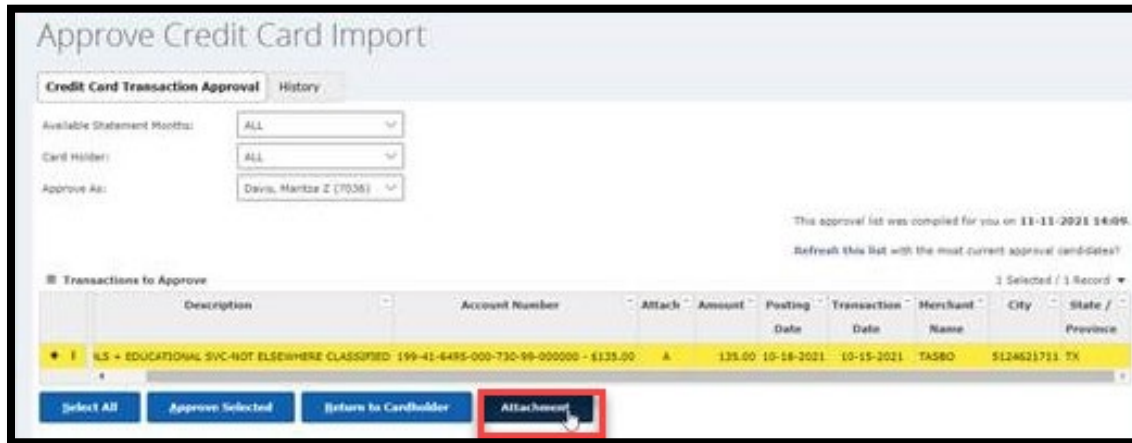- Highlight the line
- Click Attachment

You will see the Attached Pop-up
- Click on the eye icon
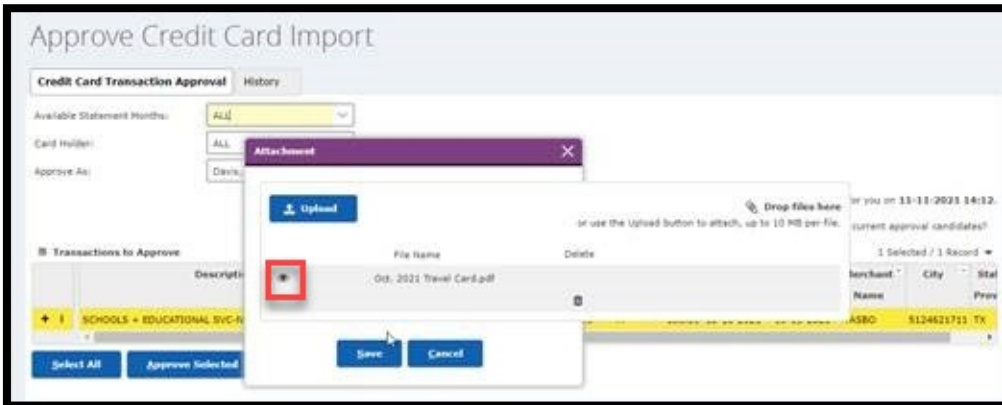
To approve the transaction(s)
- Highlight Line(s)
- Click Approve Selected