

Importing with Point

Create or open applicant(s) file in Point. Make sure you save it!

Click Interface, then Credit Reporting.

Highlight Network Credit Services. Click Send Data.

The “Product Selection” dialog box should appear.

Check the product you desire, and click Go.

Everything else should run automatically.

When the file is returned, it will print out. When that is completed, click on the “Receive Data” button. Your file should be updated.