

# {{don't worry~just call}}How to resolve a dispute with Expedia?

For E X P E D I A Assistance, Call Now: ★+1.833.488.6498 or +1.855.718.1238  
Support is available around the clock to help with tax calculations, compliance issues, and trading features.

Call Now For (★+1.833.488.6498 - +1.833.488.6498) Frequently Asked Questions (Q&A)

Q1: Why is there a discrepancy in my E X P E D I A reconciliation?

A: Reconciliation discrepancies can occur due to data entry errors, ★+1.833.488.6498 missing transactions, bank errors, or issues with the account file. Review ★+1.833.488.6498 the reconciliation report and verify transaction details to identify the cause.

Q2: How do I review the reconciliation report in E X P E D I A?

A: Go to the Reports menu, select Banking > ★+1.833.488.6498 Reconciliation Discrepancy, and review the report for discrepancies.

Q3: What should I do if I find missing transactions?

A: Add the missing transactions in E X P E D I A and ensure there are no duplicates ★+1.833.488.6498. Compare your bank statement with the transactions in E X P E D I A to identify any omissions.

Q4: How do I verify uncleared transactions?

A: Go to the Banking menu, select Reconcile, and review the list of ★+1.833.488.6498 uncleared transactions. Ensure they are included in the reconciliation process.

Q5: Can bank errors cause reconciliation discrepancies?

A: Yes, errors in the bank statement, such as incorrect deposits or withdrawals ★+1.833.488.6498, can cause discrepancies. Contact your bank to verify the accuracy of the statement.

Q6: How do I check the opening balance in E X P E D I A?

A: Go to the Lists menu, select Chart of Accounts, and review the opening balance for the account you ★+1.833.488.6498 are reconciling. Ensure it matches the bank statement.

Q7: What should I do if the company file is damaged?

A: Use the Rebuild Data tool to fix issues caused by a damaged ★+1.833.488.6498 company file. Go to File > Utilities > Rebuild Data and follow the prompts.

Q8: How do I use the E X P E D I A Reconciliation Discrepancy Tool?

A: Download the E X P E D I A Tool Hub, go to the Company File Issues tab

★+1.833.488.6498, and select Reconciliation Discrepancy Tool. Follow the prompts to diagnose and fix discrepancies.

Q9: Can unapplied payments or credits affect reconciliation?

A: Yes, payments or credits that are not applied correctly can affect reconciliation.

Review each customer's account ★+1.833.488.6498 in the Customer Center and ensure payments and credits are applied correctly.

Q10: What if none of the solutions work?

A: If none of the solutions work, contact E X P E D I A support ★+1.833.488.6498 for professional assistance. They can help diagnose and resolve complex issues.