

Advanced Bank Reconciliation (ABR) for Microsoft Dynamics GP -Nolan Business Solutions Feature Summary



Advanced Bank Reconciliation Features	Nolan Business Solutions ABR
Reconcile bank accounts, credit cards, and merchant gateways	YES
Smart matching rules based on several matching criteria	YES
Import multiple bank statements at the same time	YES
GP Checkbook ID use compulsion	NO
Multi GL accounts use for each bank	YES
Simplified Interface	YES
CSV Import file support	YES
Easy Sorting Option	YES
GP bank reconciliation module dependency	NO
Auto post to GL expense accounts from Bank Statement Import	YES
BAI and BAI2 file import support. Advanced BAI format options	YES
MT940 Import Support	YES



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Automated deposit groupings	YES
Advanced Reconcile Rules	YES
Multi-currency enabled	YES
Historical Inquiry with drill down options	YES
Options to transfer balances to reconcile account	YES
Research check history using check inquiry window	YES
Separate Bank Transfer entry window	YES
Separate Bank Payment entry window	YES
Individual reconcile rules per bank account	YES

