Intercompany Comparison: Microsoft Dynamics GP2018

Nolan Intercompany versus the GP Intercompany

Features	Nolan ICP		GP
	Trigger Method	Alternate Method	
Automatic Batch Posting in Destination Company	Yes	Yes	No
Void Transactions across companies	Yes	Yes	Yes
Drill Back to Original Source Company Transactions	Yes	Yes	Yes
GL and AP Batch Edit Reports Display Destination Company Details	No	Yes	Yes
Compatible with Integration Manager (no conflicts)	Yes	Yes	Yes
Transaction Level and Batch Posting	Yes	Yes	No
Accounts Payable Vouchers	Yes	Yes	Yes
GL Entries-Standard, Recurring, and Reversing	Yes	Yes	Yes
Bank Transactions and Bank Transfers	Yes	Yes	No
GP Bank Reconciliation Available for Intercompany Cash Transfers (Modified GP Bank Transfers)	Yes	Yes	Yes
Nolan Advanced Bank Reconciliation Available for All Intercompany Cash Transactions	Yes	Yes	Yes
GP Payroll Transactions	Yes	No	No
Accounts Receivable Sales Transactions	Yes	Yes	No
Sales Order Processing	Yes	No	No
Purchase Order Processing	Yes	No	No
GP Fixed and Variable Intercompany Allocations	Yes	No	Yes
Plug-in Available to Apply One Customer Receipt to Invoices in Multiple Companies'	Yes	Yes	No
Plug-in Available for Automatic POP to SOP Creation Across Companies	Yes	Yes	No
Multi-Currency Support	Yes	Yes	Yes
Assign Vendor, Employee and Customer Default Intercompany Accounts	Yes	No	No
Intra-company Functionality	Yes	Yes	Yes
Automatically Post Analytical Accounting Details in Destination Company	Yes	Yes	No
Automatically Post MDA Details in Destination Company	Yes	Yes	Yes
Unmodified GP Windows	Yes	No	Yes
Telephone and Email Support Included	Yes	Yes	No
Audit Window to Reconcile IC Transactions	Yes	Yes	No
Allow Unit Account Entry	Yes	Yes	Yes