

<b>Feature</b>	<b>Professional Advantage</b>	<b>Great Plains</b>	<b>Notes</b>
Posted cash can be applied to National Account	Yes	Yes	
Can apply to the national account during cash receipts entry	No	Yes	PA National Accounts works with posted payments only
Apply payment from Parent Customer to Child Customer	Yes	Yes	
Apply payment from Child Customer to Child Customer	Yes	No	Great Plains is only able to apply from the Parent to the Child.
Apply payment from Child Customer to Parent Customer	Yes	No	Great Plains is only able to apply from the Parent to the Child.
Multicurrency support	No	Yes	
Consolidated Finance Charges	No	Yes	
Consolidated Credit Checks	No	Yes	
Apply window can restrict invoices by customer	Yes	Yes	
Number of different child accounts a single payment may be applied to	999	Unlimited	
Number of child accounts allowed per National Account	Unlimited	Unlimited	
Can unapply and reapply the original document until paid transaction removal is performed.	No	Yes	PA - Once a payment is applied, to unapply child payments must be unapplied individually
Prints Combined Statements	Yes	Yes	
Can consolidate National Accounts on the Aged Trial Balance and Historical Aged Trial Balance	No	Yes	
Cash Report by Day and Credit Report by Day	Yes	No	
Only the original document needs to be voided for GL to be updated correctly.	No	Yes	PA - If voiding or NSF'ing a credit document all documents (original + all newly created document) must be voided for the GL to be updated correctly. (Cash by day report helps aid in this process to see all documents)
Great Plains Select Pricing	\$750	N/A	
Great Plains Edition Pricing	\$1,250	\$4,500	