

National Accounts from Professional Advantage

This document highlights the key functions of National Accounts from Professional Advantage compared to National Accounts Cash Apply for Microsoft Dynamics GP.

Feature	Professional Advantage	Dynamics GP	Notes
Posted cash can be applied to National Account	Yes	Yes	
Able to 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	GP is only able to apply from the Parent to the Child
Apply payment from Child Customer to Parent Customer	Yes	No	GP 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	9999	Unlimited	
Number of child accounts allowed per National Account	Unlimited	Unlimited	
Able to Un-apply and reapply the original document until paid transaction removal is performed	No	Yes	PA - To un-apply child payments you must un-apply individually once a payment is applied
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)
Microsoft Dynamics GP Edition Pricing	\$1,250 - \$3,000	\$4,500	