

Operation has been cancelled.

You should reverse bank reconciliation 00001 first.

Standard view

Bank reconciliation

Show Bank account Show user-created only

Overview General Blocking History

Bank account	Reconcile ID	Description	Currency	Cut-off date	Statement ID	Ending bal.	Net amount	Reconciled	L.	Status
Bank A/R	00001	Bank of US 123456	USD	11/30/2021	000001	1,700.00	1,200.00	✓		Draft
Bank A/R	00002	Bank of US 123456	USD	10/31/2021	000002	2,500.00	-600.00	✓		Draft
Bank A/R	00003	Bank of US 123456	USD	10/26/2021	000003	1,000.00	1,000.00	✓		Draft

Advanced Bank Reconciliation For Microsoft Dynamics Nav

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