

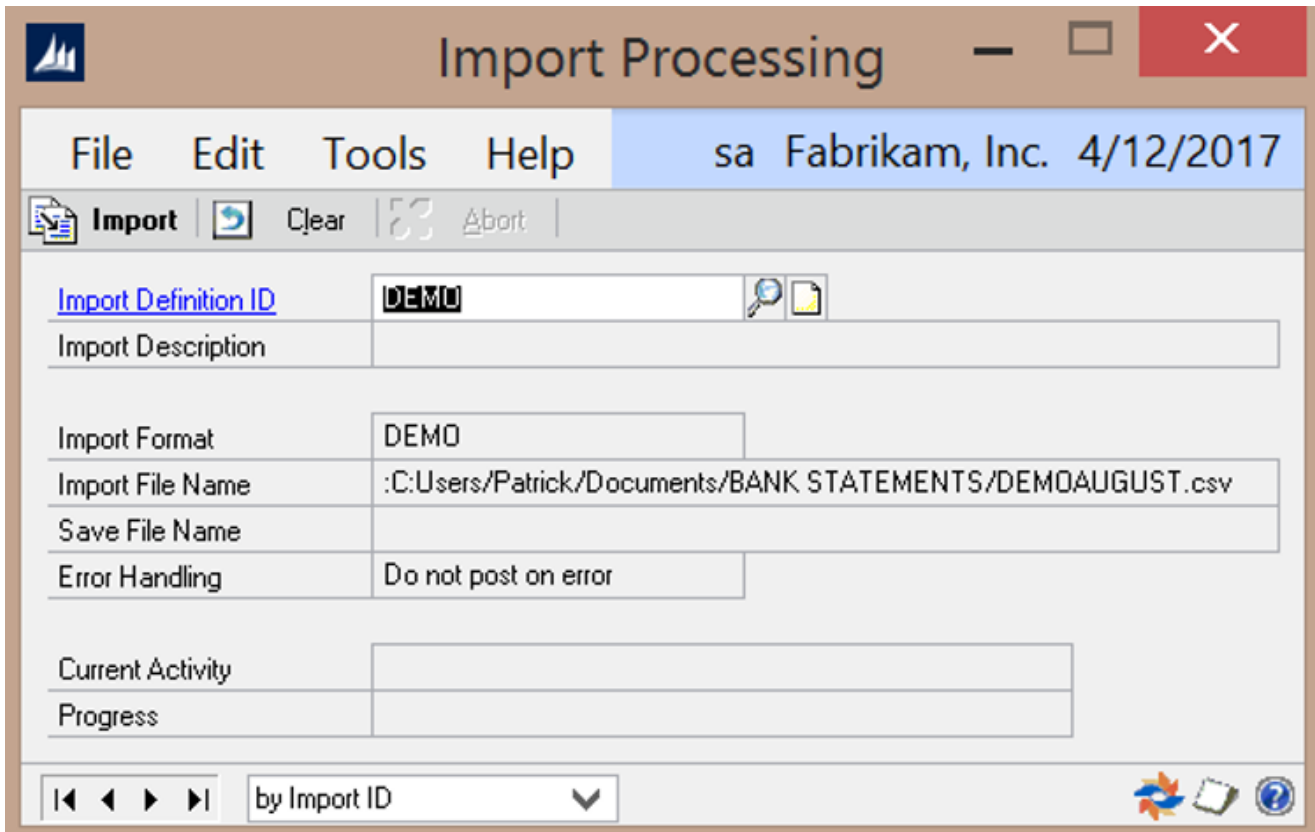
# Statement Import (Import Processing)

Last updated: August 25, 2022

## Location

Tools >> Routines >> Financial >> Advanced Bank Reconciliation >> Statement Import

## Layout



## Overview

The Import Processing window is used to process the bank statement import file into ABR as a bank statement.

## Fields

**Import Definition ID** – The import definition ID relating to the bank account that you would like to import.

**Import Description** – The description associated to the selected Import Definition, as defined in the Import Definition setup window

**Import Format** – The Import Format ID associated to the selected Import Definition ID, as defined in the Import Definition setup window

**Import File Name** – The Import File Name associated to the selected Import Definition ID, as defined in the Import Definition setup window

Save File Name – The Save File Name associated to the selected Import Definition ID, as defined in the Import Definition setup window

Error Handling – The Error Handling option associated to the selected Import Definition ID, as defined in the Import Definition setup window

Current Activity – Displays the current activity while the import is being processed

Progress – Displays the progress of the import during processing

## **Buttons**

Import – Import the selected bank statement details

Clear – Clear the window

Abort – Abort the import during processing