



## AA Tools

### Maximize your Analytical Accounting Investment

The promise of Analytical Accounting in Microsoft Dynamics® GP is simple. It allows you to track additional information at a transaction level without impacting the general ledger structure or number of GL accounts. This helps to create a robust information platform for monitoring and analysis.

You want to realize the full potential of Analytical Accounting, BUT...

- You have limited resources and it would take too much data entry time to capture all necessary information using Analytical Accounting transaction dimension codes.
- You already have information in Analytical Accounting and the dimension codes have changed or need to be consolidated.
- You have GL account segments that you would like to convert to Analytical Accounting transaction dimensions.

### Realize the Promise of Analytical Accounting with CRG AA Tools

CRG AA Tools consists of a series of modules that will allow you to maximize your investment in Microsoft Dynamics GP and Analytical Accounting.

#### AA Backfiller

Populate analysis information for the open year as well as historical transactions, for select journal entries.

#### AA Changer

Change and merge transaction dimension codes.

#### AA SegmentConverter

Convert GL account segment values to transaction dimension codes.

#### AA Cubes

Complete detailed reporting and analytics.

## AA Tools

- Backfill Analytical Accounting transaction dimension codes in a regular batch update routine
- *Change and merge Analytical Accounting transaction dimension codes*
- *Convert general ledger segments to Analytical Accounting transaction dimensions*
- *Complete detailed reporting and analytics*



# AA Tools

## CRG Solutions for Microsoft Dynamics GP

### Data Automation

- Changer (CfMD)
- AA Tools
- Re-Formatter
- Reverser
- Merger Series
- Linker Series
- Company Combiner

### Financial Planning and Analysis

- Cost Allocator (CfMD)
- BI Cubes

### Employee Performance Management

- emPerform

## Information Analysis, Not Data Entry

You will be able to spend your time on things that really matter, analyzing the information that is vital to your business, not inputting and mapping dimension codes.

AA Backfiller Options

Option: NOVEMBER IMPORT  
Description: November Import  
Class: BALANCE SHEET

	Assign %	Alias	Reference
▶ 1	100.00%		
	0.00%		

  

Trx Dimension	Trx Dimension Code	Numeric	Yes/No	Date
DIVISION ...	AEROSPACE	0.00000	<input type="checkbox"/>	01/01/1900
LOCATION ...	LONDON	0.00000	<input type="checkbox"/>	01/01/1900
▶ DEPARTMENTS ...	OFFSHORE	0.00000	<input type="checkbox"/>	01/01/1900

Segment to AA Converter

Segment ID: Department | Trx Dimension: [ ]  
Value: 30 | Trx Dimension Code: [ ]

Segment Value	Trx Dimension	Trx Dimension Code
▶ 10	DEPARTMENTS	RENTAL
20	DEPARTMENTS	OFFSHORE
30	DEPARTMENTS	CITY OFFICE

*With AA Tools, you can ensure that all the data in Analytical Accounting is consistent, accurate and ready-to-use.*

AA Changer

Trx Dimension: DEPARTMENTS | From Trx Dimension Code: RENTAL-3 | To Trx Dimension Code: CITY OFFICE

Trx Dimension	From Trx Dimension Code	To Trx Dimension Code
▶ DEPARTMENTS	RENTAL-2	OFFSHORE
DEPARTMENTS	RENTAL-3	CITY OFFICE

## About Corporate Renaissance Group

Corporate Renaissance Group has been providing innovative business solutions for more than 20 years. As a member of the Microsoft Partner Network, we apply Microsoft technologies to help companies increase efficiency and to improve financial and operational performance.

CRG is a truly global company, headquartered in Ottawa, Canada, with offices in Canada, South Africa, India and the United States.



For more information about AA Tools or CRG, please visit [www.crgroup.com](http://www.crgroup.com).

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