



# AA Tools

## *Maximize your Analytical Accounting Investment*

*AA Tools allows you to:*

- *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*

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.

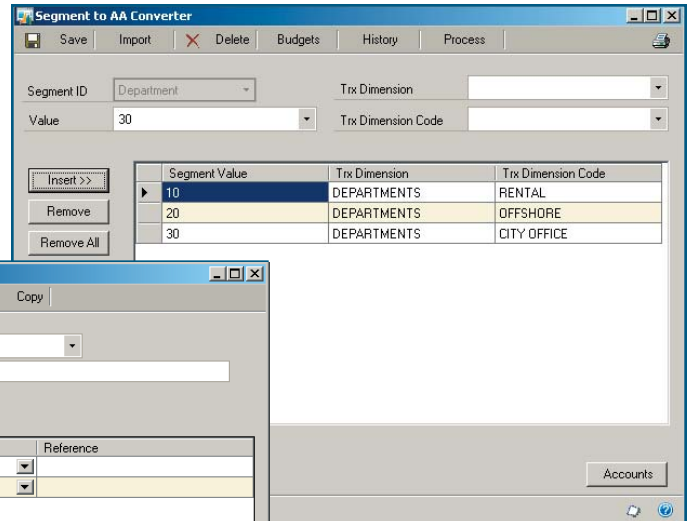


*Brought to you  
by the makers of  
CRG Changer™*

# AA Tools

## Information Analysis, Not Data Entry

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

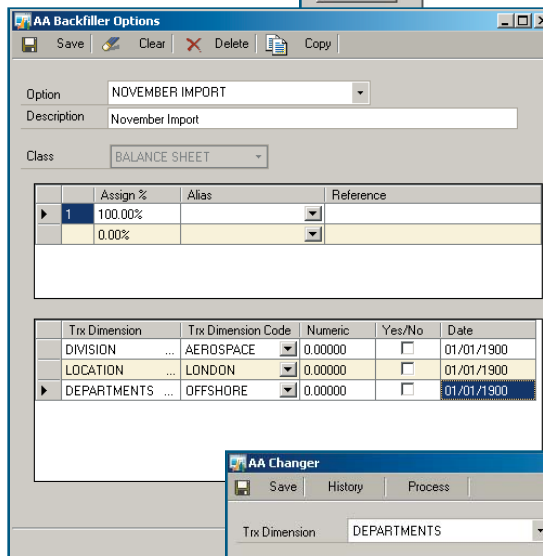


Segment to AA Converter

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



AA Backfiller Options

Option: NOVEMBER IMPORT

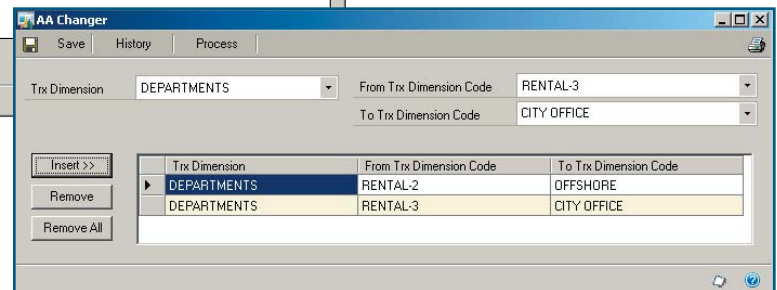
Description: November Import

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

*With AA Tools, you can ensure that 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

AA Tools will help you:

- Save time
- Complete complex analysis
- Manage your account structure
- Automate routine activities

## About Corporate Renaissance Group

Established in 1989, Corporate Renaissance Group is a global provider of innovative solutions that drive better business management and performance. With expertise in business management applications, CRG has established itself as a leading provider of solutions that drive operational effectiveness.

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



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