



# CRG TOOLS FOR BUSINESS



## AA Tools

### Simplify the Maintenance of Your Analytical Accounting

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.

**AA Tools were designed to help maximize your investment in Microsoft Dynamics GP by facilitating the setup and ongoing maintenance of Dynamics Analytical Accounting™.**

Developed using our expertise in Dynamics GP and years of successful Analytical Accounting, consulting, and implementations, AA Tools offers add-on functionality to simplify the management of Analytical Accounting Tasks.

- Convert GL account segment values to AA dimension codes
- Streamline your chart of accounts
- Get better AA reporting & analytics
- Change and merge AA transaction dimension codes
- Backfill AA transaction dimension codes in scheduled batches

#### Get started with AA Tools in under 2 minutes

AA Tools are available as easy-to-use add-ons to help solve your unique Analytical Accounting challenges. Each Tool is easy to install and intuitive screens guide you along the way.

If you would like to learn more about AA Tools, contact us at 613.232.4295 or [sales@crgroup.com](mailto:sales@crgroup.com)

### Explore CRG Tools for Microsoft Dynamics GP

#### Data Automation

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

#### Financial Planning and Analysis

- Cost Allocator (CfMD)
- BI Cubes

#### Employee Performance Management

- emPerform

### Contact Us

**613.232.4295**  
**[cr@crgroup.com](mailto:cr@crgroup.com)**

**[www.crgroup.com](http://www.crgroup.com)**

## AA Segment Converter

- Streamline your chart of accounts
- Remove unwanted GL segments by converting them to AA Codes
- Update existing journal entries with the appropriate AA dimension codes

As a GP user you already know that the system accommodates a multi-segment GL account string. In the days before Analytical Accounting, reporting dimensions could only be tracked by creating additional segments in the Chart of Accounts. With AA Segment Converter, you can move those segments to Analytical Accounting, including all the historical data tracked against those segments. The benefit is clear - a cleaner more concise COA structure with all the data is still available for reporting the analysis.

## AA Backfiller

- Defer the entry of AA dimensions and codes to suit your company's schedule
- Mass assign AA transaction codes to existing posted GL transactions
- Streamline your entries by scheduling repeated batch assignments at desired intervals
- Assign a transaction Dimension Code directly to the Journal Entries

AA Backfiller will help save you time by reducing the number of AA dimension and code assignments that are needed during transaction entry.

## AA Changer

- Change or merge existing AA dimension codes
- Updates open & historical transactions to reflect changes
- Maintain a full history of AA changes for audit purposes

Has one of your product line codes changed? Looking to combine projects in AA? AA Changer is a useful tool for existing GP Analytical Accounting users who are looking to quickly and easily change or merge existing AA dimension codes. AA Changer complies with AA setup Security

## AA Cubes

- Complete detailed reporting & analytics on your Analytical Accounting data
- Slice and dice your financial data using AA measures, dimensions, transactions, and source document information
- Perform combined reporting & analysis with GL segments

AA Cubes delivers the information contained within Analytical Accounting in an easy-to-use, drag and drop environment. Using SQL Server reporting services, AA Cubes will help you better understand your financial data.

## 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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