



CRG Reverser

Adjust Your Dynamics GP Journal Entries with the Click of a Button

In order to maintain an accurate picture of your company's financial position, the information in your general ledger needs to be precise.

CRG Reverser™ allows Microsoft Dynamics GP users to easily reverse, rectify and/or re-post journal entries with the click of a button.

- Reverse, rectify and/or re-post GP journal entries quickly & easily.
- Ensure the accuracy of your financial statements.
- Correct journal entries without having to re-enter information.

Reverse

Reverse transactions by creating an exact opposite entry.

Rectify

Reverse the original transaction and create an additional reverse entry with the same or different transactional posting date.

Re-Post

Reverse a transaction and post the original transaction to a different fiscal period or a different posting date.

CRG TOOLS FOR BUSINESS

Explore CRG Tools
for Microsoft Dynamics GP

Data Automation

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

Financial Planning and Analysis

Cost Allocator (CfMD)
BI Cubes

Employee Performance Management emPerform

Contact Us

613.232.4295
crg@crgroup.com



CRG Reverser

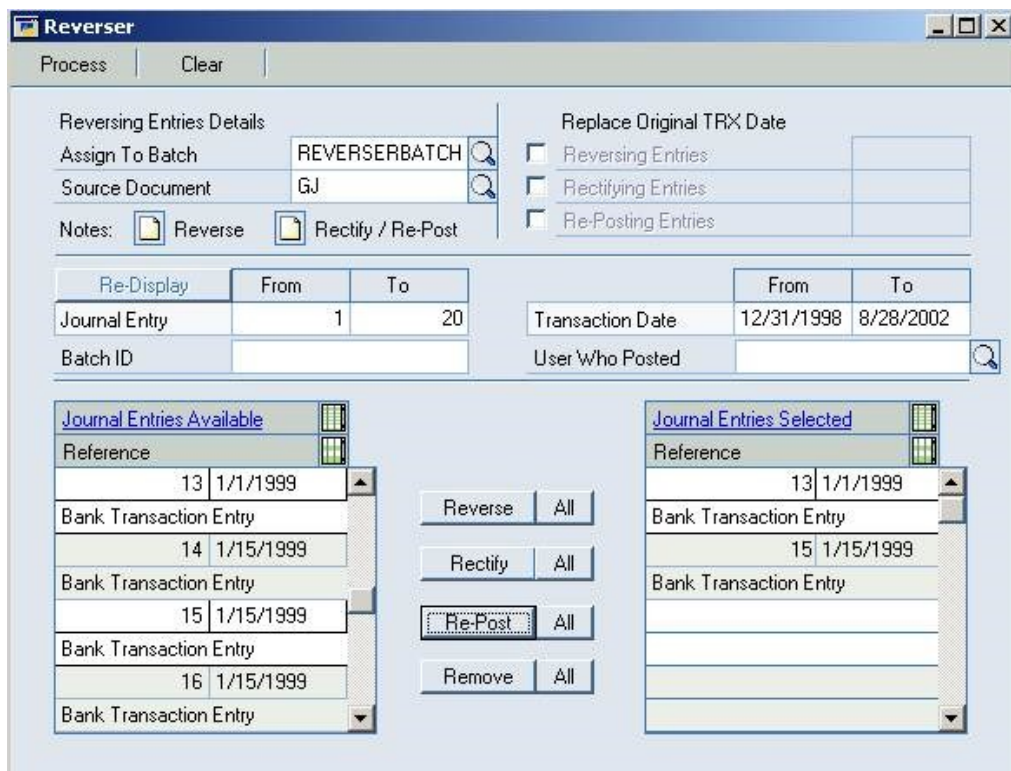


Adjust Dynamics GP Journal Entries with the click of a button.

Intuitive Interface

Reverser provides an easy-to-use interface to create a batch that can amend every transaction in the general ledger. Simply specify the reversing batch details, filter the available posted entries and select whether to reverse, rectify, or re-post the selected entries.

Eliminate the tedious task of reversing journal transactions one at a time. Save time by making journal adjustments in batches.



3 Easy Steps

Reverser adjusts your general ledger in three easy steps:

Step 1 Enter the new details that will be assigned to the reversing, rectifying, and/or re-posting entries.

Step 2 Establish filters to find the journal entries that need to be corrected. The filters include Journal Entry, Batch ID, Transaction Date and User who posted.

Step 3 Select the journal entries to be reversed, rectified or re-posted.

Reverser does not modify your original Microsoft Dynamics GP data and ensures a firmly established audit trail is maintained!

Get started with CRG Reverser. Download a Trial version at

www.crgroup.com/reverser.php

or contact us for pricing sales@crgroup.com

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 CRG, please visit www.crgroup.com



Contact Us

613.232.4295
crg@crgroup.com

www.crgroup.com