



# Advanced Utilities

for Microsoft Dynamics™ AX



Maintain Your  
System



Red Maple's Advanced Utilities delivers new functionality to Microsoft Dynamics™ AX. The advanced toolset gives companies the ability to manage and maintain core accounts within the system as the company evolves and changes.

## Business Situation

Companies that use complex ERP software have an expectation of flexibility and advanced functions. This type of functionality includes changing core account numbers, automatic reversing journal entries and other types of functions.

Red Maple's Advanced Utilities is designed to add functions and features to Microsoft Dynamics™ AX.

## Automatic Reversing of Journal Entries

While Microsoft Dynamics™ AX provides functionality to reverse journal entries, automatic reversing journal entries are not a current feature. With Red Maple's Advanced Utilities, you can enter a reversing journal entry and set the reversal period at the time of entry. This feature allows you to perform reversing entries in one step instead of multiple steps.

## Solution

Red Maple's Advanced Utilities provides a range of functionality and features to help companies retain flexibility and expanded functionality as their use of Microsoft Dynamics™ AX matures.

## Change Core Accounts

Changes to core accounts can be critical as a company grows, re-organizes or during an acquisition period. These multiple record changes typically involve repetitive entries and hundreds of man hours to re-number accounts such as customers, vendors or general ledger accounts. Microsoft Dynamics™ AX only contains native features to apply changes to one account at a time, but Red Maple's Advanced Utilities expands the functionality to allow re-numbering of multiple accounts at once using a single interface. You may import entire lists of changes using Microsoft Excel® or you may enter the accounts using an intuitive interface.

## Merge Core Accounts

When accounting needs change or duplicates are discovered, there is often a need to merge accounts such as customers, vendors or general ledger accounts. Red Maple's Advanced Utilities provides the functionality to merge accounts within Microsoft Dynamics™ AX taking all transaction history and maintaining an audit trail. You may import changes using Microsoft Excel® or you may enter the accounts using an intuitive interface.

## Complete Audit and Report Generation

Advanced Utilities ensures that when maintaining the system, audit trails of all changes are generated and stored.

Pre-change reports will verify all changes prior to executing and the post change log can be used to verify all changes after the fact. Additional inquiries can be made on the account change log for comprehensive overviews and full reporting of the executed changes.

## Conclusion

Advanced Utilities provides additional features and functions to help you maintain your Microsoft Dynamics™ AX system to meet your changing needs. For more information, please contact your Microsoft Dynamics™ AX partner or visit us on the internet at [www.redmaple.com](http://www.redmaple.com).

## Quick information



### *What Modules are Required?*

Microsoft Dynamics™ AX



### *Are you on the Internet?*

More information about our products can be found at [www.redmaple.com](http://www.redmaple.com).



### *Who do I contact to get a demonstration or purchase?*

Contact your Microsoft Dynamics™ AX partner for pricing, demonstrations & purchasing information

