

# Company Data Archive

## EASILY REDUCE THE SIZE OF YOUR DYNAMICS GP DATABASE

Company Data Archive (CDA) for Dynamics GP provides an easy way to move historical information from your 'live' company to another 'archive' company. Archiving your data will reduce the size of your live company database and improve system performance while posting, running reports, performing file maintenance, and the day-to-day use of Dynamics GP.

CDA will archive data from:

- General Ledger
- Bank Reconciliation
- Recivables Management
- Payables Management
- Inventory
- Purchase Order Processing
- Sales Order Processing
- U.S. Payroll

Comp. ID	Origin	IC	Document Number	Type	Doc. Date	Original Amount	Unapplied Amount
Two0	HIST	*	000000000000000000000001	PMT	02/08/2006	\$50.25	\$50.25
Two0	HIST		000000000000000000000002	PMT	02/08/2006	\$141.84	\$0.00
CDA	HIST		10000	INV	12/30/2003	\$2,010.50	\$0.00
CDA	HIST		10503	PMT	01/31/2004	\$2,010.50	\$0.00
Two0	HIST		2	INV	01/09/2006	\$141.84	\$0.00
CDA	HIST		A1000	INV	01/02/2004	\$2,633.92	\$0.00
CDA	HIST		A1000.1	PMT	01/02/2004	\$2,633.92	\$0.00

## Cross Company Inquiry

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CDA	HIST		A1000	INV	01/02/2004	\$2,633.92	\$0.00
CDA	HIST		A1000.1	PMT	01/02/2004	\$2,633.92	\$0.00

## HOW IT WORKS

Company Data Archive allows you to enter a cutoff date for historical data and all fully applied transactions that meet the date criteria will be moved to the archive company. The archived transactions will still be available to inquire and report on; by simply logging into the archive company, as you would any other Dynamics GP company. You can also take advantage of powerful cross company inquiries to view transactions from your live and historical companies at the same time. The archive can be performed periodically—for example on a monthly, quarterly, or annual basis.

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## NEW PAUSE AND RESUME BUTTON

Company Data Archive now allows you to archive large dataset at times that are convenient for you, saving you a great deal of time.

The Pause and Resume buttons allow you to cancel the archive process without losing any archived data, as the process stops at a logical place. The next time you open the Archive Setup window you will be informed that you have an incomplete archive, letting you choose the next step; **continue, start over or new archive.**

The buttons are enabled once Receivables Management, Payables Management, Inventory Control Management, Sales Order Processing or Purchase Order Processing modules have started.

What information can you now easily see?

- Customer/Vendor number, indicating which one is currently being processed
- Number of customer/vendors remaining to be processed
- Number of tables that are going to be archived and which one you

## ADDITIONAL BENEFITS:

You are now able to use Dynamics GP while an archive is running\*. As the archive process has been broken into smaller tasks, SQL server is able to process other transactions that otherwise would be in the queue for hours.

\*Performance of Dynamics GP maybe limited, as the SQL server could use most of its capacity to run the archive process- it depends on the server's hardware specifications such as memory, processor, etc. It is recommended that you check if running the archive process during business hours still provides acceptable levels of performance for Dynamics GP.



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