Solution Centric

GP Archive

Your Dynamics GP history, one sign-in away.

Product Guide

Product of Solution Centric, LLC

Version 0.1 (draft for review) | November 2026

All screens in this guide are illustrative. They use a fictional sample company, Harbor Point Industries, and invented figures.

The problem: your GP data has to outlive your GP license

When a company moves from Microsoft Dynamics GP to a new ERP, the old system rarely goes away cleanly. Auditors still ask for last year's ledger detail. Collections still needs a customer's payment history. Someone always needs the signed delivery receipt behind a 2021 invoice.

The usual answers are all unattractive. Keeping GP and SQL Server running costs licensing, hosting and a person who remembers how it works. Converting years of history into the new ERP is slow and expensive, and most of that history is never opened again. Exporting to spreadsheets loses the relationships between documents and leaves sensitive data scattered across file shares.

What GP Archive is

GP Archive is a low-cost, read-only archive and inquiry application for Microsoft Dynamics GP data. After your ERP change, you load your GP history into GP Archive once, then retire the GP environment. Your team signs in with their company Microsoft account and searches, inquires and exports the history from a browser.

It is built for the questions finance teams actually ask after a migration: what was posted to this account in June 2023, what did this customer owe us on the last day of that quarter, which checks paid this vendor, and where is the paperwork behind this invoice.

> **At a glance**
>
> Browser-based and hosted in Azure. Sign-in through Microsoft Entra ID. Read-only by design. All major GP modules in the first release. Built by Solution Centric, the team that has migrated Dynamics GP environments for years.

Why teams choose it

Benefit	What it means for you
Lower cost	Retire GP and SQL Server licensing, servers and maintenance. You pay for a lightweight archive instead of a full ERP.
Familiar answers	Ledger, receivables, payables, sales, purchasing, inventory, bank, fixed assets and payroll history, organized the way GP users think.
Follow the paper trail	Move from a journal entry to the source invoice, its related records and the scanned documents attached to it.
Right people, right data	Access follows your Entra ID groups and can be limited by module, so auditors see what they need and nothing more.
Audit-ready	Load totals are checked against the source, and views and exports are logged.
No new database to manage	Hosted and maintained for you. Nothing to patch, back up or keep alive.

How it works

1. Extract. A Solution Centric extraction tool reads your Dynamics GP company databases, including historical tables, and prepares them for the archive. Your GP system is not changed.

2. Verify and load. Data is loaded into GP Archive in a compact, query-friendly format. Totals are verified against the source so you can show the archive matches GP before you shut GP down.

3. Inquire. Users sign in with Entra ID and use the modules, search and export tools described in this guide. Archived data is read-only and cannot be altered.

Third-party add-on data and document management system archives can be brought in alongside the GP data, so a document attached in the old world is still one click away in the new one.

Feature tour

The screens below show GP Archive with a fictional sample company. They follow one realistic afternoon: a controller signs in, checks the ledger, reviews receivables as of a past date, researches a vendor, drills into a document and exports what an auditor requested.

1. Sign in with your company account

Sign-in uses Microsoft Entra ID, so there are no new passwords to manage.

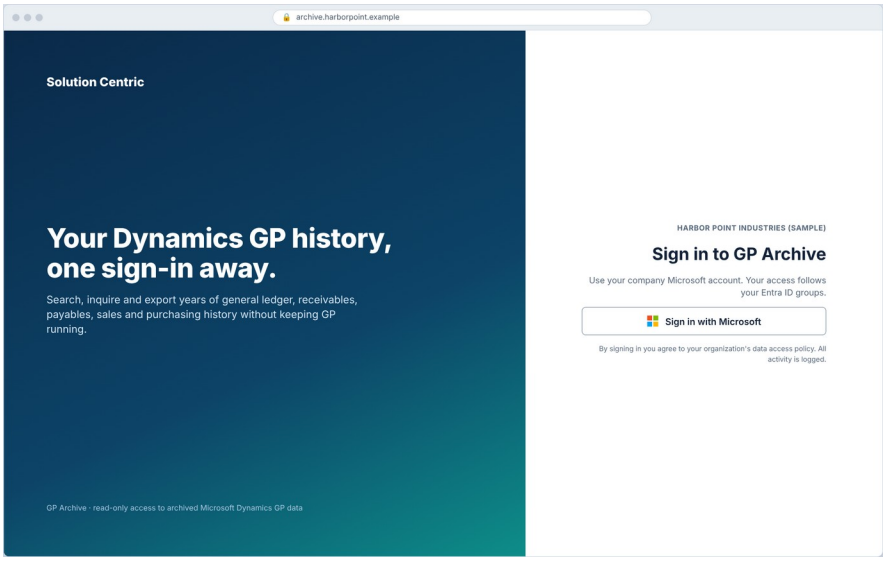


Figure 1. Sign in with your company account (sample data)

- **One sign-in.** Users authenticate with the Microsoft account they already use at work.
- **Access follows your directory.** Group membership in Entra ID decides who can open the archive and which modules they can see.
- **Activity is logged.** Users are told at sign-in that their activity is recorded.

2. Overview and load verification

The overview summarizes what has been archived, module by module.

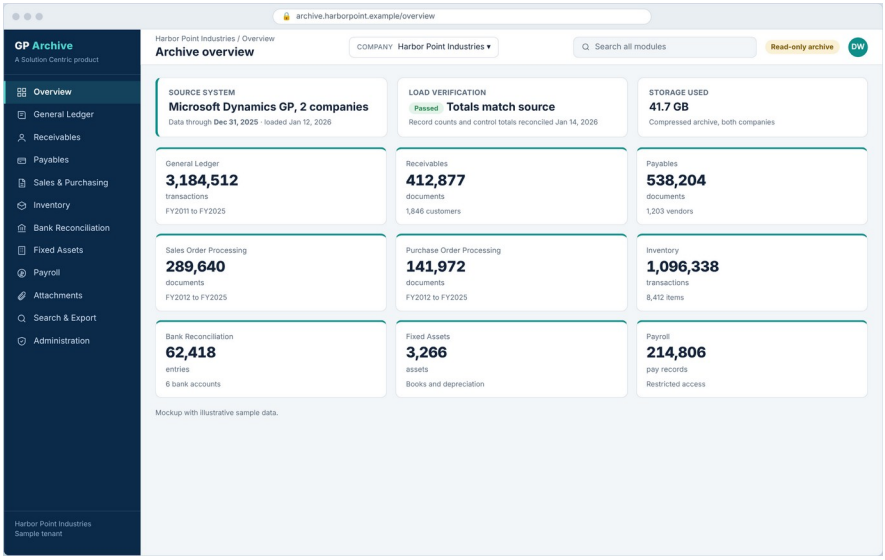


Figure 2. Overview and load verification (sample data)

- **See what is in the archive.** Each module shows its record counts and the years it covers.
- **Prove it matches GP.** Load verification compares archived totals with the source, so you can sign off before retiring GP.
- **Switch companies.** Multi-company GP databases are available from one company selector.

3. General ledger inquiry

Choose an account, a fiscal year and a range of periods to see balances and activity.

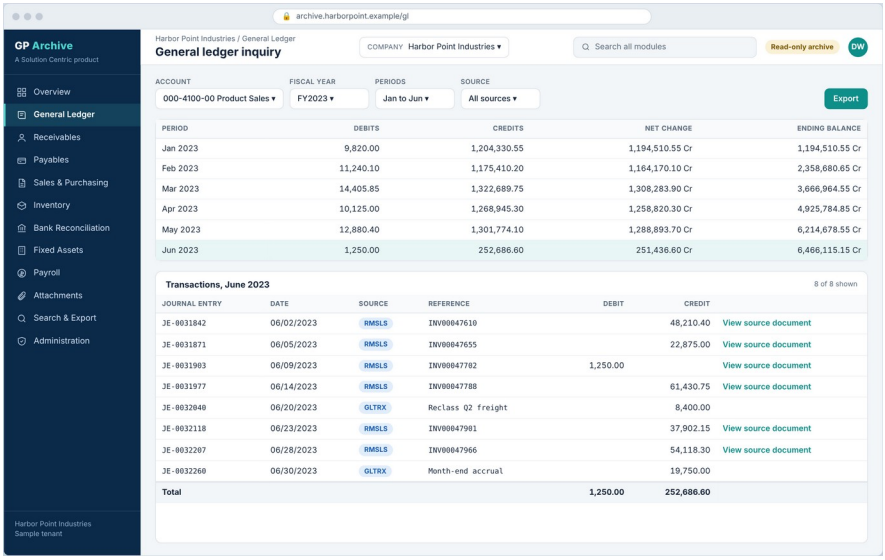


Figure 3. General ledger inquiry (sample data)

- **Period view and detail.** Debits, credits, net change and ending balance by period, with the transactions behind any period one click away.
- **Back to the source.** Each posting links to the source document, such as the sales invoice that created it.
- **Export what you see.** Send the current view to Excel for audit support.

4. Receivables aging as of any date

Look at receivables the way they stood on a past date, not only today.

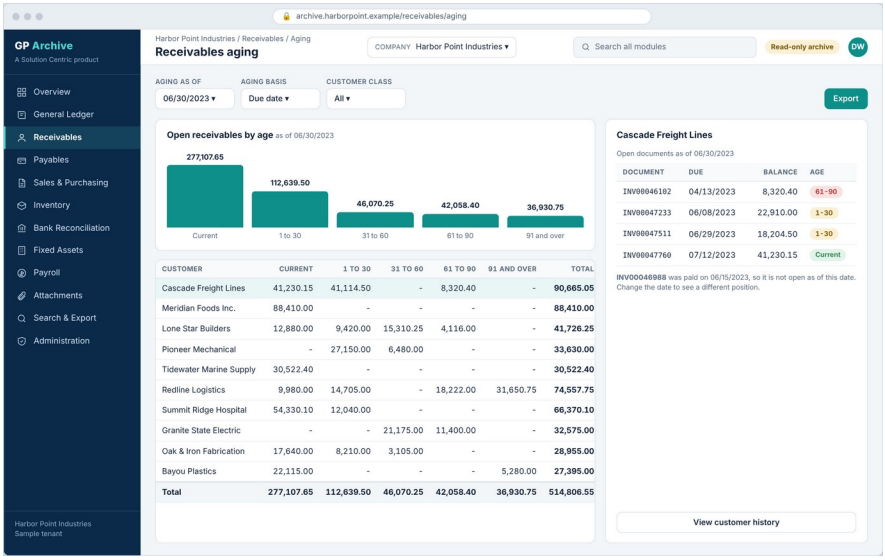


Figure 4. Receivables aging as of any date (sample data)

- **Choose the "as of" date.** Aging buckets from current through 91 and over are rebuilt for the date you pick.
- **Customer drill-down.** Select a customer to see the open documents that make up each bucket.
- **Built for close and audit.** Answer "what did we think we were owed at year end" without rebuilding anything.

5. Vendor ledger and payments

Find a vendor and read its full history of vouchers, credit memos and payments.

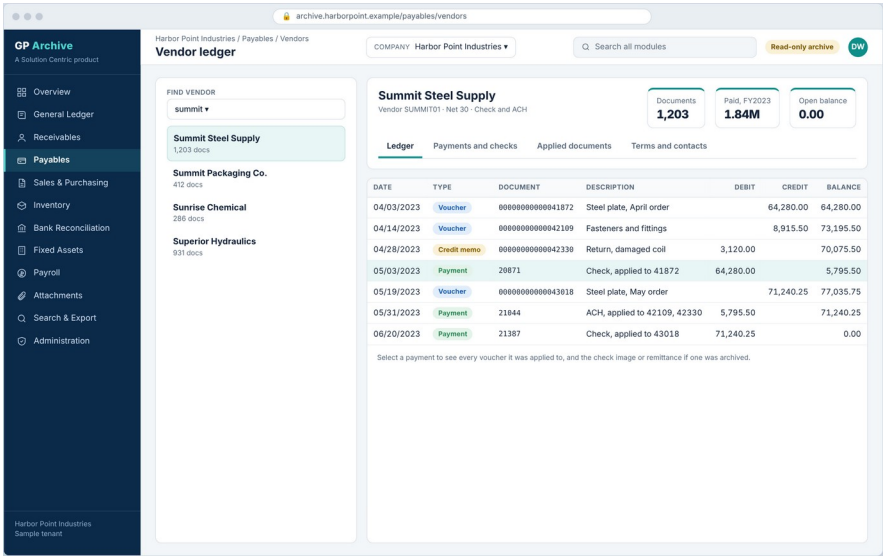


Figure 5. Vendor ledger and payments (sample data)

- **Quick vendor lookup.** Type part of a name to find the vendor and see its document count.
- **Payments applied to vouchers.** Select a payment to see every voucher it settled.
- **Running balance.** A running balance and open-balance summary show how the account moved to zero.

6. Document detail with related records and attachments

A sales invoice opens with its lines, totals, status and everything connected to it.

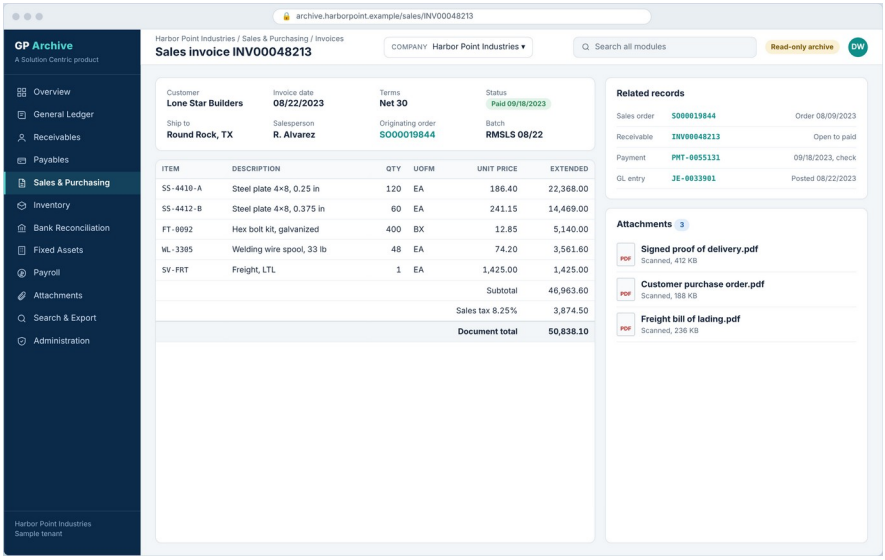


Figure 6. Document detail with related records and attachments (sample data)

- **Related records.** Jump to the originating sales order, the receivable, the payment and the general ledger entry.
- **Attachments in context.** Signed proofs of delivery, customer purchase orders and bills of lading open from the same page.
- **Full line detail.** Items, quantities, prices, tax and totals as they were posted.

7. Search across modules, then export

One search box finds customers, receivables, sales documents, ledger entries and attachments together.

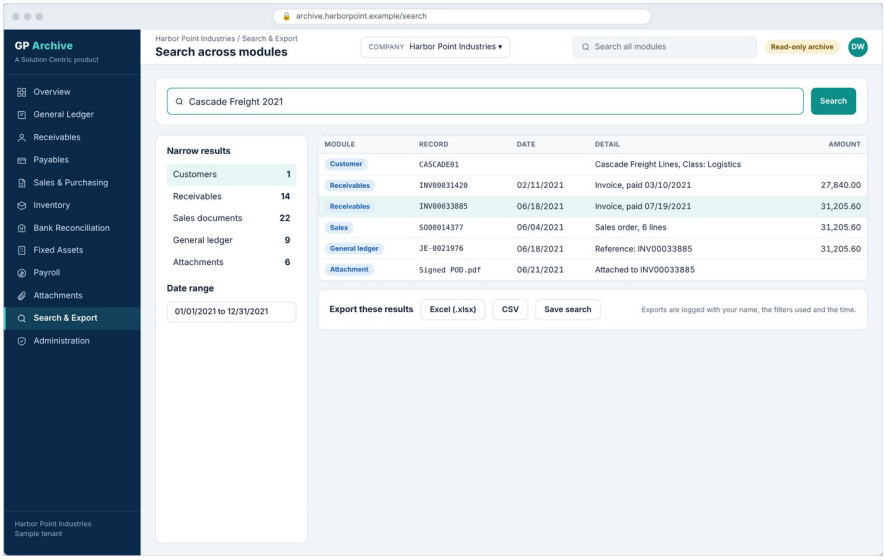


Figure 7. Search across modules, then export (sample data)

- **Cross-module results.** A search for a customer and year returns records from every module, with counts to narrow by module and a date range.
- **Export to Excel or CSV.** Export the results you are looking at, or save the search to run again.
- **Exports are logged.** Each export records who ran it, the filters used and when.

8. Users, access and the activity log

Administrators see exactly who can open which modules, and what they have been doing.

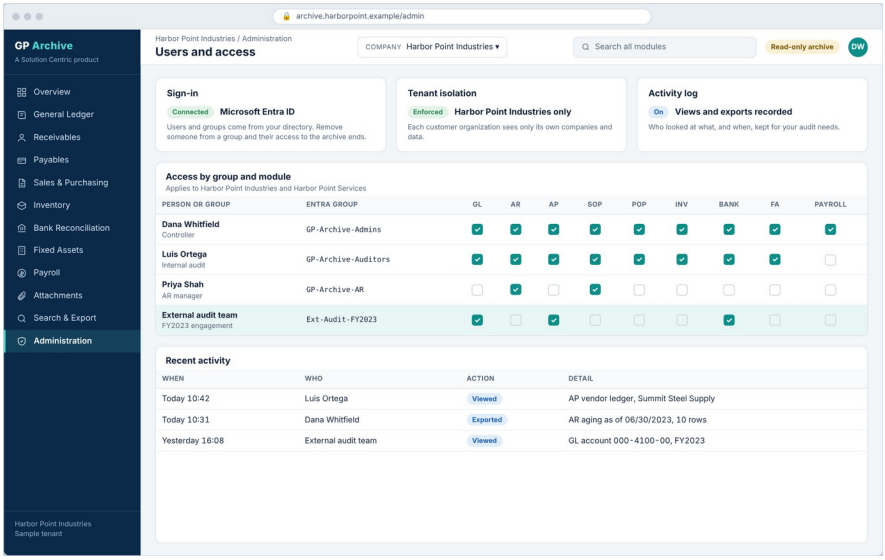


Figure 8. Users, access and the activity log (sample data)

- **Access by group and module.** Map Entra ID groups to modules, for example giving a receivables manager only receivables and sales.
- **Tenant isolation.** In a multi-customer deployment each organization sees only its own companies and data.
- **Activity log.** Views and exports are recorded for your audit needs.

Modules covered

The first release archives every major Dynamics GP module. Third-party add-ons and document management systems can be added.

Module	What you can inquire on
General Ledger	Accounts, balances by period and year, journal entries, links to source documents
Receivables (RM)	Customers, invoices, payments, applied documents, aging as of a date
Payables (PM)	Vendors, vouchers, credit memos, payments and applied documents
Sales Order Processing	Sales orders, invoices, returns and their line detail
Purchase Order Processing	Purchase orders, receipts and vendor invoices
Inventory	Items, quantities and inventory transactions
Bank Reconciliation	Bank transactions and reconciliation history
Fixed Assets	Asset records, books and depreciation history
Payroll	Payroll history, restricted by role to those who need it

Module	What you can inquire on
Attachments and add-ons	Scanned documents, third-party add-on data and document management archives

Security and access

- **Identity.** Users sign in with Microsoft Entra ID. Removing someone from a group ends their access to the archive.
- **Role-based access.** Permissions are managed by group and by module, so sensitive areas such as payroll can be limited to a small group.
- **Read-only.** The archive is read-only. Nothing in it can be edited or deleted by users.
- **Tenant isolation.** Each customer organization in a shared deployment sees only its own data.
- **Activity log.** Views and exports are recorded with who, what and when.
- **Hosting.** GP Archive runs in Microsoft Azure.

Deployment options

Option	Description
Hosted by Solution Centric	Your data is archived in a dedicated tenant of the Solution Centric-managed service. This is the simplest path and the lowest cost.
Partner-hosted (white label)	Consulting partners and investors can run their own branded, multi-tenant GP Archive for their customers.

Who it is for

- **Controllers and accounting managers.** Finance and accounting teams that have moved off Dynamics GP and still need history.
- **Internal and external auditors.** Teams who need ledger detail, receivables as of a date, and the supporting documents.
- **IT leaders.** Organizations that want to retire GP servers and licenses without losing access to history.
- **ERP consultants and partners.** Firms that move clients between ERPs and want a clean, repeatable place to leave the old data.

Frequently asked questions

Can we change or post to archived data?

No. GP Archive is read-only. It is meant for inquiry and export, not for processing.

Do we need to keep GP running?

No. Once the extraction is loaded and verified, your GP and SQL Server environment can be retired. Keep your own backups according to your retention policy.

How do we know the archive is complete?

Load verification compares archived totals with the source, module by module. You review the result before sign-off.

How far back does the history go?

As far back as your GP company databases hold it, including historical tables.

What about scanned documents and add-ons?

Attachments and third-party or document management archives can be loaded and linked to the records they belong to.

Who can see payroll?

Only the groups you give that module to. Access is set by group and module.

Can an auditor get access for a limited time?

Yes. Create a dedicated Entra group for the engagement, give it only the modules needed and remove it when the audit closes.

Can we get the data out?

Yes. Search results and inquiry views export to Excel or CSV, and exports are logged.

Is this connected to Cyberlink ASP?

No. GP Archive is a Solution Centric product.

Getting started

1. Scope. Tell us which GP companies and years you need, and which add-ons or document archives are in scope.

2. Load. We extract your GP data and load it into your archive, and show you the verification results.

3. Connect. We connect sign-in to your Entra ID and set up groups and module access.

4. Go live. Your team starts using the archive, and you retire GP when you are ready.

> **Talk to Solution Centric**
>
> To see GP Archive with your own data or to plan a migration, contact your Solution Centric representative.