How to Generate rows by Primary Segment

When **Primary Segment checkbox** is checked and you generate rows, what it does is, it generate rows per primary account. Follow the steps below on how to generate rows by Primary Account.

1. Check Primary Segment checkbox.

Generate Rows					~ X
Ok Cancel					
Details					
Generate by: Full Accour	nt ID 🔽 Primary S	Segment			
X Remove 🔠 Layout	C Filter Records (F	-3)			
Туре	Condition	Criteria	Criteria Between	Description	

2. In the grid area, configure rows to generate. In this example, let's use **Type**. Use the **Condition**, **Criteria** and **Criteria Between fields** to configure account type/s. The primary accounts under the account type/s configured will be generated.

Generate Rows						x
Ok Cancel						
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Generate by:	Full Account	ID		Primary Segment		
× Remove	Export 👻 🔠 Vie	w 🕶 Filter (F3)				ドマビン
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3. Use the **Description field** if you would like to overwrite the Account Description with another value. If you opted to do that, any value entered on this field will be shown on all rows generated. Else, leave it blank.

4. Click Ok toolbar button

Generate Rows	:					×
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- 5. This message is shown. Click OK button to bring you back to the Row Designer screen.
- 6. In the Row Designer screen, each row created will have have the following information.
 - a. Row Type to show Filter Accounts.
 - b. Row Name to show the Primary Account ID and Description.
 - c. Balance Side to show the account's normal balance side. Debit if account is an Asset or Expense type and Credit if account is a Liability, Equity or Revenue type.
 - d. Filter Accounts to show by Primary Account.

- e. Source to show Column.
- f. Account Type to show BS if account is a Balance Sheet account or IS if account is Income Statement account.

Audit Log										
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Column Name - Page Header	0 /	R3	Filter Accounts	39000 - Retained Earnings				None	Credit	[Primary Account] = '390
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Here are illustrations when different Account options are selected to configure rows to generate.

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Here's how it will look like when generated. Primary Account matching the selected Account ID will be generated.

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Double Understore			
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Generate Rows X			
Ok Cancel			
Details			
Generate by: 🔄 Full Account ID 🔽 Primary Segment			
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Group = Equity			
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Here's how it will look like when generated. All primary account under the selected Group/s will be generated.

Row Designer - Generate Row E - by Group							^ □ ×
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Here's how it will look like when generated. Primary Account that matched the Primary account/s selected will be generated.

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Here's how it will look like when generated. All Primary Accounts created for the selected location will be generated.

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Here's how it will look like when generated. Primary Account that matched the selected account description will be generated.

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К Л И У

When **Primary Segment checkbox** is checked and you generate rows, what it does is, it generate rows per primary account. Follow the steps below on how to generate rows by Primary Account.

1. Check Primary Segment checkbox.

Generate Rows						~ X
Ok Cancel						
Details						
Generate by:	Full Account	ID Primary	Segment			
× Remove	음 Layout Q	Filter Records (I	F3)			
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 In the grid area, configure rows to generate. In this example, let's use Type. Use the Condition, Criteria and Criteria Between fields to configure account type/s. The primary accounts under the account type/s configured will be generated.

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3. Use the Description field if you would like to overwrite the Account Description with another value . If you opted to do that, any value entered on this field will be shown on all rows generated. Else, leave it blank.

4.	Click	Ok	toolbar	button.
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- 5. This message is shown. Click OK button to bring you back to the Row Designer screen.
- 6. In the Row Designer screen, each row created will have have the following information.
 - a. Row Type to show Filter Accounts.
 - b. Row Name to show the Primary Account ID and Description.
 - c. Balance Side to show the account's normal balance side. Debit if account is an Asset or Expense type and Credit if account is a Liability, Equity or Revenue type.
 - d. Filter Accounts to show by Primary Account.
 - e. Source to show Column.
 - f. Account Type to show BS if account is a Balance Sheet account or IS if account is Income Statement account.

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Here are illustrations when different Account options are selected to configure rows to generate.

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Here's how it will look like when generated. Primary Account matching the selected Account ID will be generated.

Row Designer - Generate Row ID					□ ×
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Details Audit Log					
Row Name Generate Row ID Description By ID Test			Report Type		~
X Remove 🦷 🚎 🖉 Options @ Generate 🗄 Show/Hide 🌐 GL COA 🗸 Formula • 🖉 Highlight • Export • 🔠 View • Filter (F3)					た.ガ ビ 51
Row Type ID Row Type* Row Name Row Calculation Percentage Override Row Calculation	Date Override	Balance Side	Filter Accounts	Source	Account
Cash Flow Activity	None				
Column Name R2 Filter Accounts 73000 - Options Expense	None	Debit	[Primary Account] = '73000'	Column	IS
Column Name - Page Header					
Double Underscore					
Filter Accounts					
Generate Rows X					
Ok Cancel					
Details					
Generate by: 🗌 Full Account ID					
× Remove Export → ⊞ View → Filter (F3)					
Type Condition Criteria Criteria Between Description					
Group = Equity					
?					

Here's how it will look like when generated. All primary account under the selected Group/s will be generated.

Row Designer - Generate Row	Group										n x
New Save Search Delete		te Missing Accounts Import E									
Details Audit Log											
Row Name Generate Row	Group		Descript	ion By Group Test					Report Type		~
🗙 Remove 🖷 👼 🥒	Options	enerate 🔠 Show/Hide 🌐 GL C	:OA √x Formula • 🔊 Highligt	nt • Export • 🔠 View • F	ilter (F3)						К.Л. И Ч
Row Type	D ID	Row Type*	Row Name	Row Calculation	Percentage	Override Row Calculation	Date Override	Balance Side	Filter Accounts	Source	Account '
Cash Flow Activity	🗌 🥒 R1	Column Name					None				
Column Name	🗆 🧷 R2	Filter Accounts	39999 - Equity FRD				None	Credit	[Primary Account] = '39999'	Column	BS
Column Name - Page Header	- /										
Double Underscore											
Filter Accounts											
Line											

Generate Rows				×
Ok Cancel				
Details				
Generate by: Full Account	ID		Primary Segment]
🗙 Remove 🛛 Export 🕶 🔡 Vie	w - Filter (F3)			גא עא
Туре	Condition	Criteria	Criteria Between	Description
Primary Account	=	73000		

Here's how it will look like when generated. Primary Account that matched the Primary account/s selected will be generated.

Row Designer - Generate Row	Primary											□ ×
New Save Search Delete	Undo Duplicate Mi	ssing Accounts Impo	rt Export Close									
Details Audit Log												
Row Name Generate Row	v Primary			Description By PrimaryTes	τ					Report Type		Y
🗙 Remove 🖷 👼 🥒	Options 🤤 Generate	Show/Hide	GL COA √x Formula • ;	🗘 Highlight 🕶 Export 🕶 🔠 Vie	w • Filter (F3)							К.Я И Ч
Row Type		ow Type*	Row Name	Row Calculation	Percentage	Override Ro	w Calculation D	ate Override	Balance Side	Filter Accounts	Source	Account
Cash Flow Activity		olumn Name						lone				
Column Name		iter Accounts	73000 - Options Expe	nse			N	lone	Debit	[Primary Account] = '73000'	Column	IS
Column Name - Page Header												
Filter Accounts												
Line												
None												
Page Break												
Generate Row	_								×			
Generate Row	S								^			
Ok Cancel												
Details												
Generate by:	Full A	ccount ID			✓ Primary S	egment						
					· ·	0				- 1		
× Remove	Export 🕶	🔡 View 🔻	Filter (F3)						K 7			
🗌 Туре		Co	ondition	Criteria	Criteria I	Between	Description	n				
✓ Location		=		0004								
										- 1		

Here's how it will look like when generated. All Primary Accounts created for the selected location will be generated.

ow Designer - Generate Row												^	□ ×
w Save Search Delete	Undo Duplicate I	Missing Accounts Import 8	xport Close										
etalls Audit Log													
w Name Generate Row	Location			Description B	y Location Test						Report Type		~
		te 🔄 Show/Hide 🎹 GL											К.Л. 2 Ч
ow Type	_	Row Type*	Row Name	Row Cale	culation	Percentage		Override Row Calculation	Date Override	Balance Side	e Filter Accounts	Source	Account '
ish Flow Activity		Column Name							None				Î
olumn Name		Filter Accounts	10001 - Wells Fargo - Pa						None	Debit	[Primary Account] = '10001'	Column	BS
ilumn Name - Page Header		Filter Accounts	10500 - Undeposited Fu						None	Debit	[Primary Account] = '10500'	Column	BS
ouble Underscore		Filter Accounts	10718 - Payroll Checkinį						None	Debit	[Primary Account] = '10718'	Column	BS
ter Accounts		Filter Accounts	12013 - Accounts Receiv	able					None	Debit	[Primary Account] = '12013'	Column	BS
ne	-	Filter Accounts	13500 - Prepaid Taxes						None	Debit	[Primary Account] = '13500'	Column	BS
one		Filter Accounts	14000 - Prepaid Invento						None	Debit	[Primary Account] = '14000'	Column	BS
ige Break		Filter Accounts	15000 - Beginning Inven	itory					None	Debit	[Primary Account] = '15000'	Column	BS
w Calculation		Filter Accounts	15013 - Inventories						None	Debit	[Primary Account] = '15013'	Column	BS
w Name - Center Align	-	Filter Accounts	15023 - Blended Invento						None	Debit	[Primary Account] = '15023'	Column	BS
w Name - Left Align	🗌 🥒 R11	Filter Accounts	15033 - Work in Progres	is - Bl					None	Debit	[Primary Account] = '15033'	Column	BS
w Name - Right Align	🗌 🧷 R12	Filter Accounts	16000 - Inventories						None	Debit	[Primary Account] = '16000'	Column	BS
nderscore	🗌 🧷 R13	Filter Accounts	16010 - Auto Negative						None	Debit	[Primary Account] = '16010'	Column	BS
	🗆 🥒 R14	Filter Accounts	16013 - Inventory in Tra	insit					None	Debit	[Primary Account] = '16013'	Column	BS
	🗌 🥒 R15	Filter Accounts	16020 - Write-off Sold						None	Debit	[Primary Account] = '16020'	Column	BS
	🗌 🥒 R16	Filter Accounts	16030 - Revalue Sold						None	Debit	[Primary Account] = '16030'	Column	BS
	🗌 🥒 R17	Filter Accounts	16040 - Inventory Adjus	tment					None	Debit	[Primary Account] = '16040'	Column	BS
	🗌 🥖 R18	Filter Accounts	16050 - Inventory In-Tra	insit					None	Debit	[Primary Account] = '16050'	Column	BS 🗸
	•												•
0.19s Ready											A Page 1 of	1 🕨 🕅	C Refresh
enerate Row	13												
Details							_						
Generate by:	- Ful	I Account ID					~	Primary S	egment				
× Remove	Export		Filter (F3)										R L
Туре			Condition	Criteria	1				Criteria Bet	ween	Description		
Descripti	on		=	Accoun	its Payabl	e - Home off	fice - A	dmin					

Here's how it will look like when generated. Primary Account that matched the selected account description will be generated.

Row Designer - Generate Row	Location								^	n x
New Save Search Delete	Undo Duplicate Missing Accounts Import									
Details Audit Log										
Row Name Generate Row	Location	Descript	ion By Location Test					Report Type		~
🗙 Remove 🦷 👼 🧷	Options 🌐 Generate 📰 Show/Hide 🏢 GL	COA √x Formula • 🔊 Highlig	nt • Export • 🔠 View •	Filter (F3)						кл 2 У
Row Type	ID Row Type*	Row Name	Row Calculation	Percentage	Override Row Calculation	Date Override	Balance Side	Filter Accounts	Source	Account '
Cash Flow Activity	🗌 🧷 R1 🛛 Column Name					None				
Column Name	R2 Filter Accounts	20000 - Accounts Payable				None	Credit	[Primary Account] = '20000'	Column	BS
Column Name - Page Header										
Double Underscore										
Filter Accounts										
Line										

When **Primary Segment checkbox** is checked and you generate rows, what it does is, it generate rows per primary account. Follow the steps below on how to generate rows by Primary Account.

1. Check Primary Segment checkbox.

Generate Rows						~ X
Ok Cancel						
Details						
Generate by:	Full Account	ID 🗹 Prima	ry Segment			
× Remove	믑 Layout C	Filter Record	ls (F3)			
Туре		Condition	Criteria	Criteria Between	Description	

2. In the grid area, configure rows to generate. In this example, let's use Type. Use the Condition, Criteria and Criteria Between fields to configure account type/s. The primary accounts under the account type/s configured will be generated.

Unknown Attachment ?

3. Use the Description field if you would like to overwrite the Account Description with another value . If you opted to do that, any value entered on this field will be shown on all rows generated. Else, leave it blank.

Click Ok toolbar buttor	۱.
---	----

Generate Rows						~ X
Ok Cancel						
Details						
Generate by:	Full Account	ID 🗹 Primary S	egment			
× Remove	믑 Layout 이 이	Filter Records (F	3)			
Туре		Condition	Criteria	Criteria Between	Description	
Туре		=	Asset			

5. This message is shown. Click **OK button** to bring you back to the Row Designer screen.

? Unknown Attachment

- 6. In the Row Designer screen, each row created will have have the following information.
 - a. Row Type to show Filter Accounts.
 - b. Row Name to show the Primary Account ID and Description.
 - c. Balance Side to show the account's normal balance side. Debit if account is an Asset or Expense type and Credit if account is a Liability, Equity or Revenue type.
 - d. Filter Accounts to show by Primary Account.

 - e. Source to show Column.
 f. Account Type to show BS if account is a Balance Sheet account or IS if account is Income Statement account.

Details Audit Log (5)											
Row Name: 0112 row desig	n			Descripti	on:						
× Remove → = /	Options	cija Ge	enerate 🗄 Show/Hi	de ⊞ GL COA √x	Formula 🔗 Higt	nlight 🗄 Lay	yout Q. Filter R	ecords (F3)			
Row Type		ID	Row Type	Row Name	Row Calculation	Balance Side	Filter Accounts	Source	Account Type	Print Each	Hidden
Cash Flow Activity		R1	Line								
Column Name		R2	Column Name								
Column Name Page Header		R3	None								
Double Underscore		R4	Filter Accounts	10000 - Check bo		Debit	[Primary Account]	Column	BS		
Filter Accounts		R5	Filter Accounts	11000 - Cash Clea		Debit	[Primary Account]	Column	BS		
Line		R6	Filter Accounts	12000 - Accounts		Debit	[Primary Account]	Column	BS		
None		R7	Filter Accounts	12300 - Discount		Debit	[Primary Account]	Column	BS		
Page Break		R8	Filter Accounts	12500 - Credit Car		Debit	[Primary Account]	Column	BS		
Percentage		R9	Filter Accounts	12700 - Storage R		Debit	[Primary Account]	Column	BS		
Row Calculation		R10	Filter Accounts	16000 - Inventory		Debit	[Primary Account]	Column	BS		
Row Name - Center Align		R11	Filter Accounts	16001 - Inventory		Debit	[Primary Account]	Column	BS		
Row Name - Left Align		R12	Filter Accounts	16002 - Inventory		Debit	[Primary Account]	Column	BS		
Row Name - Right Align		R13	Filter Accounts	16003 - Inventory		Debit	[Primary Account]	Column	BS		
Underscore		R14	Filter Accounts	16005 - Inventory		Debit	[Primary Account]	Column	BS		
		R15	Filter Accounts	16006 - Inventory		Debit	[Primary Account]	Column	BS		
	$\square /$	R16	Filter Accounts	16007 - Inventory		Debit	[Primary Account]	Column	BS		

Here are illustrations when different Account options are selected to configure rows to generate.

Generate Rows				^ X
Ok Cancel				
Details				
Generate by: 🗌 Full A	Account ID	 Primary Segment 		
X Remove 🔠 Layou	ut Q , Filte	er Records (F3)		
Туре	Condit	tion Criteria	Criteria Between	Description
D	=	10000-100	00	

Here's how it will look like when generated. Primary Account matching the selected Account ID will be generated.

Row Designer - 0112 row design						-			^ □ X
New Save Search Delete Undo Duplic	ate Verify Accounts Clo	ose							
Details Audit Log (6)									
Row Name: 0112 row design		Description:							
🗙 Remove 🧮 👼 🖉 Options 🎡	Generate 📰 Show/Hide	III GL COA √x For	mula 🔊 Highlig	ht 🗄 Layoi	ut Q Filter Re	ords (F3)			
Row Type ID	Row Type	Row Name	Row Calculation	Balance Side	Filter Accounts	Source	Account Type	Print Each	Hidden
Cash Flow Activity	Line								
Column Name	Column Name								
Column Name Page Header 🗌 🧷 R3	None								
Double Underscore	Filter Accounts	10000 - Check boo		Debit	[Primary Account]	Column	BS		
Filter Accounts									
Ok Cancel									
Generate by: 🗌 Full Acc	count ID 🗹	Primary Segm	nent						
X Remove 🔠 Layout	Q Filter F	Records (F3)							
Туре	Condition	n Cri	iteria	C	riteria Betwee	n Des	cription		
Group	=	Co	st of Goods S	old					

Here's how it will look like when generated. All primary account under the selected Group/s will be generated.

Row Designer - 0112 row desig	n									^ □ X
New Save Search Delete	Undo Duplicate	e Verify Accounts Cl	lose							
Details Audit Log (8)										
Row Name: 0112 row design			Description	:						
🗙 Remove 🖷 👼 🧷	Options ႏိုင္ငံ Ger	nerate 🗄 Show/Hide	e ⊞ GLCOA √x Fo	ormula 🖉 Highligh	nt 🗄 Layou	ut Q , Filter Reco	ords (F3)			
Row Type	D ID	Row Type	Row Name	Row Calculation	Balance Side	Filter Accounts	Source	Account Type	Print Each	Hidden
Cash Flow Activity	🗌 🖉 . R1	Line								
Column Name	🗌 🖉 . R2	Column Name								
Column Name Page Header	🗌 🖉. R3	None								
Double Underscore	🗌 🖉 . R4	Filter Accounts	50002 - COGS-Item2		Debit	[Primary Account]	Column	IS		
Filter Accounts	🗌 🖉 . R5	Filter Accounts	50003 - COGS - Te		Debit	[Primary Account]	Column	IS		
Line	<i>i</i>									

Generate Rows					^	×
Ok Cancel						
Details						
Generate by: Full Account ID	✓ Primary S	egment				
🗙 Remove 🔠 Layout 🔍	Filter Records (F	3)				
Туре С	ondition	Criteria	Criteria Between	Description		
Primary Account =	:	10000				

Here's how it will look like when generated. Primary Account that matched the Primary account/s selected will be generated.

Row Designer - 0112 row design							^ □ X
New Save Search Delete Undo Duplicate Verify Accounts Close							
Details Audit Log (9)							
Row Name: 0112 row design Descr	iption:						
× Remove → → → ◇ Options 🍪 Generate 🖽 Show/Hide 🌐 GL COA	√x Formula 🖉 Highlig	ht 🔠 La	yout Q. Filter Reco				
Row Type ID Row Type Row Name	Row Calculation		e Filter Accounts	Source	Account Type	Print Each	Hidden
Cash Flow Activity	Row Calculation	Dalarice Siu	e Filter Accounts	Source	Account Type		
Column Name Q. R2 Column Name							
Column Name Page Header							
Double Underscore	00	Debit	[Primary Account]	Column	BS		
Filter Accounts		bean	printing / recounting in	colonni	55		
Details Generate by:	egment						
× Remove ⊞ Layout ♀ Filter Records (F							
Type Condition	Criteria	0	Criteria Between	Des	cription		
Location =	1000	~					
	Location		Desci	ription			
	1000		Locat	ion A			
	2000		Locat	ion B			

Here's how it will look like when generated. All Primary Accounts created for the selected location will be generated.

Row Designer - 0112 row design

Details Audit Log (10)

Row Name: 0112 row design			Descriptio	on:						
🗙 Remove 🛛 🐳 🖉	Options င်္ပ္မ်ိဳး Ge	enerate 🗄 Show/Hi	de ⊞ GL COA √x	Formula 🔊 High	nlight 🗄 Lag	yout Q Filter R	ecords (F3)			
Row Type	ID ID	Row Type	Row Name	Row Calculation	Balance Side	Filter Accounts	Source	Account Type	Print Each	Hidden
Cash Flow Activity	🗌 🖉 R1	Line								
Column Name	🗌 🖉 R2	Column Name								
Column Name Page Header	🗌 🖉 R3	None								
Double Underscore	🗌 🖉 R4	Filter Accounts	10000 - Check bo		Debit	[Primary Account]	Column	BS		
Filter Accounts	🗌 🖉 R5	Filter Accounts	11000 - Cash Clea		Debit	[Primary Account]	Column	BS		
Line	🗌 🖉 R6	Filter Accounts	12000 - Accounts		Debit	[Primary Account]	Column	BS		
None	🗌 🖉 R7	Filter Accounts	12300 - Discount		Debit	[Primary Account]	Column	BS		
Page Break	🗌 🖉 R8	Filter Accounts	12500 - Credit Car		Debit	[Primary Account]	Column	BS		
Percentage	🗌 🖉 R9	Filter Accounts	12700 - Storage R		Debit	[Primary Account]	Column	BS		
Row Calculation	🗌 🖉 R10	Filter Accounts	16000 - Inventory		Debit	[Primary Account]	Column	BS		
Row Name - Center Align	🗌 🖉 R11	Filter Accounts	16001 - Inventory		Debit	[Primary Account]	Column	BS		
Row Name - Left Align	🗌 🖉 R12	Filter Accounts	16002 - Inventory		Debit	[Primary Account]	Column	BS		
Row Name - Right Align	🗌 🖉 R13	Filter Accounts	16003 - Inventory		Debit	[Primary Account]	Column	BS		
Underscore	🗌 🖉 R14	Filter Accounts	16005 - Inventory		Debit	[Primary Account]	Column	BS		
	🗌 🖉 R15	Filter Accounts	16006 - Inventory		Debit	[Primary Account]	Column	BS		
	🗌 🖉 R16	Filter Accounts	16007 - Inventory		Debit	[Primary Account]	Column	BS		

Generate Rows

Ok Cancel

Details				
Generate by: 🗌 Full Account	ID 🗹 Primary S	egment		
X Remove 🔠 Layout O	Filter Records (F	3)		
Туре	Condition	Criteria	Criteria Between	Description
Description	=	Accounts Payable		

Here's how it will look like when generated. Primary Account that matched the selected account description will be generated.

Row Designer - 0112 row des	iign										~ 🗆 >
New Save Search Delete	Undo	Duplica	te Verify Accounts	Close							
Details Audit Log (11)											
Row Name: 0112 row desi	gn			Descriptio	n:						
× Remove → → →	Remove 🧃 👼 🧷 Options 🎡 Generate 🗒 Show/Hide 🌐 GL COA √ x Formula 🖈 Highlight 🔡 Layout 🔍 Filter Records (F3)										
Row Type		ID	Row Type	Row Name	Row Calculation	Balance Side	Filter Accounts	Source	Account Type	Print Each	Hidden
Cash Flow Activity		R1	Line								
Column Name		R2	Column Name								
Column Name Page Header		R3	None								
Double Underscore		R4	Filter Accounts	20000 - Accounts		Credit	[Primary Account]	Column	BS		
Filter Accounts											
Line											

When Full Account Id checkbox is checked and you generate rows, what it does is, it generate rows per account id. Follow the steps below on how to generate rows by Full Account Id.

1. Check Primary Segment checkbox.

Generate Rows				× ×
Ok Cancel				
Generate by: 🕅 Full Account Id	Primary S	egment		
🕒 🕒 Remove 🛛 🍸 Filter Records (F3)			
Account (Condition	Criteria	Criteria Between	Description

In the grid area, configure rows to generate. Click Ok toolbar button

Click Ok toolbar button.									
Generate Rows					××				
Ok Cancel									
Generate by: 🔲 Full Account Id 📝 Primary Segment									
😑 Remove 🍸 Filter Records	(F3)								
Account	Condition	Criteria	Criteria Between	Description					
🔲 Туре	=	Asset							

4. This message is shown. Click **OK button** to bring you back to the Row Designer screen.

📳 iRely i	21 🛛 🗶
0	Rows successfully generated.
	ОК

5. In the Row Designer screen, each row created will have an account filter by **Primary Account**. Also, the Description field will show the Primary Account and its Description.

	-	2 🔍 🗟 🔗	S	V,	<u>.</u>	9	Σ		
Nev	v Sa	ve Search Delete Undo	Duplicat	e Fonts	Generate Row	Verify Accounts	Total Calculations	Close	
w I	Name:	sample 1			Description:				
) 1	insert 🌾	🔵 Remove 🔺 Up 🔻 Down	💡 F	ilter Reco	rds (F3)				
	ID	Description	Rov	v Туре		Related Rows		Balance Side	Filter Accounts
	1	10000 - Cash in Bank	Ca	culation				Debit	[Primary Account] = '10000'
	2	10100 - Cash on Hand	Ca	culation				Debit	[Primary Account] = '10100'
	3	10150 - Undeposited Funds	Ca	culation				Debit	[Primary Account] = '10150'
	4	10200 - Accounts Receivable	Ca	culation				Debit	[Primary Account] = '10200'
	5	10300 - Inventory	Ca	culation				Debit	[Primary Account] = '10300'
	6	10700 - Prepaid Expenses	Ca	culation				Debit	[Primary Account] = '10700'

Here are illustrations when different Account options are selected to configure rows to generate.

Generate Rows					* ×
Ok Cancel					
Generate by: 🔲 Full Account	Id 📝 Primary Se	egment			
G Remove 💡 Filter Records	(F3)				
Account	Condition	Criteria	Criteria Between	Description	
Group	=	Cash Accounts			

Here's how it will look like when generated. All primary accounts under the selected Group/s will be generated.

Row Designer							×□×
🗔 🔒 🔍 🗟 🏈		ö	9	Σ	F		
New Save Search Delete Undo	Duplicate Fonts	Generate Row	Verify Accounts	Total Calculations	Close		
Row Name: sample 1		Description:					
🗿 Insert 🤤 Remove 🔺 Up 🔻 Dowr	Filter Record	ls (F3)					
ID Description	Row Type		Related Rows		Balance Side	Filter Accounts	
1 10000 - Cash in Bank	Calculation				Debit	[Primary Account] = '10000'	
2 10100 - Cash on Hand	Calculation				Debit	[Primary Account] = '10100'	
Generate Rows							× ×
Ok Cancel							
Generate by: 🔲 Full Account	: Id 🛛 📝 Prima	ry Segment					
G Remove 💡 Filter Record	s (F3)						
Account	Condition	Criteria	а	Criteria Betv	veen De	scription	
Primary Account	=	10000					

Here's how it will look like when generated. All primary accounts with matched Primary account/s will be generated.

Ro	w Desig	ner										
	14		0	5	5		100		Σ			
Nev	-	ve Search		Undo	Duplicate	Fonts	জন Generate Row	Verify Accounts	Total Calculations	Close		
Row	Name:	sample 1					Description:					
	ID	Remove Description	▲ Up 、	Down	Row 1	er Recor	ds (F3)	Related Rows		Balance Side	Filter Accounts	_
		10000 - Cas	sh in Bank			lation		Kelateu Kows		Debit	[Primary Account] = '10000	
	-											
		-										
G	enerate	e Rows										××
F	I F											
	2 L											
Ok	Ca	ncel			_			-				
Gen	erate b	y: 📃	Full Ac	count I	id 🔽	Prima	ry Segment					
0	Remov	e ү	Filter R	ecords	(F3)							
	Acco				Conditio	n	Criteria	1	Criteria Betv	veen Des	cription	
	Locat	ion			-		1000					
	Local						1000					

Here's how it will look like when generated. All primary accounts created for the selected location will be generated.

ew	j 6	ve Search Delete Undo Di	plicate Fonts	Generate Row	Verify Accounts	Total Calculations	Close	
۷N	lame:	sample 1		Description:				
I	nsert 🌀	🕽 Remove 🔺 Up 🔻 Down 🕺	Filter Reco	rds (F3)				
	ID	Description	Row Type		Related Rows		Balance Side	Filter Accounts
	1	10000 - Cash in Bank	Calculation				Debit	[Primary Account] = '10000'
	2	10100 - Cash on Hand	Calculation				Debit	[Primary Account] = '10100'
	3	10150 - Undeposited Funds	Calculation				Debit	[Primary Account] = '10150'
	4	10200 - Accounts Receivable	Calculation				Debit	[Primary Account] = '10200'
	5	10300 - Inventory	Calculation				Debit	[Primary Account] = '10300'
	6	10700 - Prepaid Expenses	Calculation				Debit	[Primary Account] = '10700'
	7	20000 - Accounts Payable	Calculation				Credit	[Primary Account] = '20000'
	8	20100 - AP Clearing	Calculation				Credit	[Primary Account] = '20100'
	9	30000 - Owner's Equity	Calculation				Credit	[Primary Account] = '30000'
	10	31000 - Retained Earnings	Calculation				Credit	[Primary Account] = '31000'
	11	40000 - Sales	Calculation				Credit	[Primary Account] = '40000'
	12	50000 - Cost of Goods Sold	Calculation				Debit	[Primary Account] = '50000'
	13	60000 - Other Expenses	Calculation				Debit	[Primary Account] = '60000'
	14	70000 - Other Revenues	Calculation				Credit	[Primary Account] = '70000'