# How to Override Column Calculation

The Override Column Calculation checkbox from the Row Options screen is used to dictate what formula to use in case the Row Calculation type of row meets with Column Calculation type of column.

- Override Column Calculation is checked This will use the Row formula.
- Override Column Calculation is unchecked This will use the Column formula.

To explain how this option works, let's take this illustration below.

Row Designer - Trial Balance D	etail - October	12, 2018 17:28:53							^ 🗆	×
New Save Search Delete	Undo Duplicate	Missing Accounts Import E	xport Close							
Details Audit Log										
Row Name Trial Balance D	etail - October	12, 2018 17:28:53	Description Trial Balance	Detail Template				Report Type	Trial Balance	~
🗙 Remove 🖷 👼 🧷 🤇	Options ျိခဲ့ Ge	nerate 🔝 Show/Hide 🔠 GL (	IOA √ Formula 🕶 🔊 Highlig	ht • Export • 88	View - Fili	ter (F3)				К.Я. Ц Ц
Row Type	D ID	Row Type*	Row Name	Row Calculation	Percentage	Override Row Calculation	Date Override	Balance Side	Filter Accounts	
Cash Flow Activity	🗌 🥒 R1	Column Name - Page Header								
Column Name	🗌 🧷 R2	Filter Accounts	Revenue				None	Credit	[Type] = 'Revenue'	
Column Name - Page Header	🗌 🧷 R3	Filter Accounts	Expense				None	Debit	[Type] = 'Expense'	
Double Underscore	🗌 🧷 R4	Underscore								
Filter Accounts	🗌 🧷 R5	Row Calculation	Total :	SUM(R2:R3)	This is the I	Row Formula				
Line	🗌 🧷 R6	Double Underscore								
None										

## Column Designer - Balance Sheet - October 11, 2018 17:41:45

New Save Search Delete Undo Duplicate Import Export Clo

Details	Audit Log									
Column Na	ame * Balance Sheet -	October 11, 2018 17:41:	4 Description St	andard Balance	Sheet Templat	e	Column Type	User Defined Run	Date 10/11/2018	3
+ Insert	X Remove Export -	E View - Filter (F3)								кл И У
D ID	Column Type*	Column Name	Caption	Start Offset	End Offset	Start Date	End Date	Column Calculation	Segment Filter	Budget Co
🗆 C1	Row Name		Column Name						Add Record	
🗆 C2	GL Amounts	Prior Years	Filter Type	BOY-1yr	EOY-1yr	01/01/2017	12/31/2017		Add Record	
СЗ	GL Amounts	Current Year	Filter Type	Custom	Custom	01/01/2017	12/31/2018		Add Record	
🗌 C4	Units	Cost Per Unit	Column Name	Custom	Custom	01/01/2016	10/11/2018		Add Record	
🗌 C5	Column Calculation	Column Calculation	Column Name					C2/C4 Column	Add Record	
								Formula	Add Record	

## Override Column Calculation is checked - Row formula will be used

1. In a Row Designer record select the Row Calculation row and click Options.

Row Designer - Trial Balance D	etail - Octob	er 12, 2018 17:28:53						^ 🗆 X
New Save Search Delete	Undo Duplica	ate Missing Accounts Import	Export Close					
Details Audit Log								
Row Name Trial Balance D	etail - Octob	er 12, 2018 17:28:53	Description Trial Balance	Detail Template		Repo	ort Type Trial Bal	ance 🗸
🗙 Remove 🖷 讨 🖉 🖉	Options 💮 G	Generate 🔠 Show/Hide 🎹 GL	COA √x Formula • 🔊 Highlij	ght • Export • 🔠 View • F	lter (F3)			5 A
Row Type	D ID	Row Type*	Row Name	Row Calculation	Percentage	Override Row Calculation	Date Override	Balance Side
Cash Flow Activity	🗆 🧷 R1	Column Name - Page Header						
Column Name	🗌 🧷 R2	Filter Accounts	Revenue				None	Credit
Column Name - Page Header	🗆 / R3	Filter Accounts	Expense				None	Debit
Double Underscore	🗆 🧷 R4	Underscore						
Filter Accounts	🗹 🧷 RS	Row Calculation	Total :	SUM(R2:R3)				
Line	🗌 🧷 R6	Double Underscore						
None	0 /							

2. The Row Options screen will be opened. Check the Override Column Calculation checkbox. Then click Ok.

Row Options					×
Ok Cancel					
Details					
Font Name	Arial				~
Font Style	Bold	~	Font Size	9	~
Font Color	Black	v	Row Height		3.00
Override Mask					~
Balance Side					~
Source					~
Print Each:					
✓ Override Colur	nn Calculation				
? 🗘 🖓	Ready				

- 3. Save the row designer record.

Print the report using that row designer record.
 This is how the report will look like when previewed/printed.

As Of 10/12/2018			Wednesd	ay, October 17, 2018 1:25 PM
	01/01/2017 - 12/31/2017	01/01/2017 - 12/31/2018	Cost Per Unit	Column Calculatio
-'etro				
76000-0001-004 - Contract Sales Gain/Loss - Fort Wayne - Petro	(1,640.00)	(1,711.71)	0.00	0.0
76000-0003-004 - Contract Sales Gain/Loss - Richmond - Petro	0.00	1.00	0.00	0.0
76000-0004-004 - Contract Sales Gain/Loss - South Bend - Petro	(13,000.00)	(13,000.00)	0.00	0.0
99010-9023-000 - CF Wash Account-Other-Admin	52.79	52.79	0.00	0.0
99998-0001-000 - Other Expenses - Fort Wayne - Admin	43,115.76	35,487.12	(244,883.10)	(0.1
99999-0006-106 - Other Expenses-Blenheim-Snacks	0.00	10,000.00	10,000.00	0.0
9999-9002-005 - Other Expenses-Austin Tech Hub-Feed	(1.00)	(1.00)	0.00	0.
9999-9006-005 - Other Expenses-Redmond-Feed	0.00	45,454.00	1.00	0.0
99999-9007-901 - Other Expenses-San Jose-Software Product 1 (CRM)	(162.74)	(243.35)	0.00	0.0
99999-9009-000 - Other Expenses-Seattle-Admin	0.00	(139.81)	0.00	0.0
Total :	(24,855,621.18)	(21,556,896.03)	6,550,644.86	38,237.5
override				
override			Thursday	lanuari 11, 2016
override As Of 12/28/2015			Thursday,	January 14, 2016
<b>override</b> As Of 12/28/2015			Thursday,	January 14, 2016 1:31 PM
<b>override</b> As Of 12/28/2015	Dolla	r Amount	Thursday, Units	January 14, 2016 1:31 PM Cost Per Unit
override As Of 12/28/2015 R2 R	Dolla	r Amount 1,140.00	Units 101.00	January 14, 2016 1:31 PM Cost Per Unit 11.29
override As Of 12/28/2015 R2 R4 R3 E	Dolla evenue xpense	r Amount 1,140.00 400.00	Units (101.00 40.00	January 14, 2016 1:31 PM Cost Per Unit 11.29 10.00

The Column formula is R2 - R3. So to compute for the Cost Per Unit Net Income row: 11.29 - 10.00 = 1.29

#### Override Column Calculation is Unchecked - Column formula will be used

1. In a Row Designer record select the Row Calculation row and click Options.

Kow Designer - Trial Balance De	etall - October I	2, 2016 17:28:55						
New Save Search Delete U								
Details Audit Log								
Row Name Trial Balance De	etail - October 1	2, 2018 17:28:53	Description Trial Balance D	Detail Template		Repo	rt Type Trial Balan	ce v
🗙 Remove 🖷 词 🖉 0	ptions 💮 Gene	erate 🔠 Show/Hide 🏢 GL CC	DA √x Formula • >> Highlig!	nt • Export • 🔠 View • Fil	iter (F3)			К.Я. К.У.
Row Type	D D	Row Type*	Row Name	Row Calculation	Percentage	Override Row Calculation	Date Override	Balance Side
Cash Flow Activity	🗌 🧷 R1	Column Name - Page Header						
Column Name	🗌 / R2	Filter Accounts	Revenue				None	Credit
Column Name - Page Header	🗆 / R3	Filter Accounts	Expense				None	Debit
Double Underscore	🗆 / R4	Underscore						
Filter Accounts	🗹 🧷 RS	Row Calculation	Total :	SUM(R2:R3)				
Line	🗌 🧷 R6	Double Underscore						
None								

2. The Row Options screen will be opened. Leave the Override Column Calculation checkbox unchecked. Then click Ok.

Row Options						×
Ok Cancel						
Details						
Font Name	Arial					~
Font Style	Bold		~	Font Size	9	~
Font Color	Black		~	Row Height		3.00
Override Mask						~
Balance Side						~
Source						~
Print Each:						
Override Colur	mn Calculation					
? 🗘 🖓	Ready					

- 3. Save the row designer record.
- Print the report using that row designer record.
  This is how the report will look like when previewed/printed.

Trial Balance Detail - October 12	, 2018 17:28:53			
As Of 10/12/2018			Wednesd	ay, October 17, 2018
				1:35 PN
etro.	01/01/2017 - 12/31/2017	01/01/2017 - 12/31/2018	Cost Per Unit	Column Calculati
6000-0001-004 - Contract Sales Gain/Loss - Fort Wayne -	(1,640.00)	(1,711.71)	0.00	0
6000-0003-004 - Contract Sales Gain/Loss - Richmond - Petro	0.00	1.00	0.00	0
76000-0004-004 - Contract Sales Gain/Loss - South Bend - Petro	(13,000.00)	(13,000.00)	0.00	0
9010-9023-000 - CF Wash Account-Other-Admin	52.79	52.79	0.00	0
9998-0001-000 - Other Expenses - Fort Wayne - Admin	43,115.76	35,487.12	(244,883.10)	(0.
9999-0006-106 - Other Expenses-Blenheim-Snacks	0.00	10,000.00	10,000.00	0
9999-9002-005 - Other Expenses-Austin Tech Hub-Feed	(1.00)	(1.00)	0.00	0
9999-9006-005 - Other Expenses-Redmond-Feed	0.00	45,454.00	1.00	0
9999-9007-901 - Other Expenses-San Jose-Software roduct 1 (CRM)	(162.74)	(243.35)	0.00	C
9999-9009-000 - Other Expenses-Seattle-Admin	0.00	(139.81)	0.00	0
Total :	(24,855,621.18)	(21,556,896.03)	6,550,644.86	(3.
override				
As Of 12/28/2015			Thursday	January 14, 2016
10 01 12/20/2010			mursuay,	January 14, 2010
				1:25 PM
	Dolla	ar Amount	Units	Cost Per Unit
R2 R	evenue	1,140.00	101.00	11.29
D3 E	xpense	400.00	40.00	10.00
10				

The Column formula is C3 / C4. So to compute for the Cost Per Unit Net Income row: 740.00 / 61.00 = 12.13

The Override Column Calculation checkbox from the Row Options screen is used to dictate what formula to use in case the Row Calculation type of row meets with Column Calculation type of column.

- Override Column Calculation is checked This will use the Row formula.
- Override Column Calculation is unchecked This will use the Column formula.

To explain how this option works, let's take this illustration below.

Row Designer - Override										^ □ X
New Save Search Delete	Undo Duplicate	Verify Accounts Close								
Details Audit Log (17)										
Row Name: Override			Description:							
🗙 Remove 🖷 👼 🥒	Options ရှိခွဲ Ger	nerate 🗄 Show/Hide 🏢	GL COA √x Formula 🖇	Highlight 🔠 Layout	Q Filter Rec	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	🗌 🖉 k R1	Column Name								
Column Name	🗌 🖉 4 R2	Filter Accounts	Revenue		Credit	[Type] = 'Revenue'	Column	IS		
Current Year Earnings	🗌 🖉 4 R3	Filter Accounts	Expense		Debit	[Type] = 'Expense'	Column	IS		
Column Name Page Header	🗌 🖉 4 R4	Underscore								
Double Underscore	🗌 🖉 4 R5	Row Calculation	Net Income	R2-R3 this is t	he Row formula	a				
Filter Accounts	🗌 🖉 4 R6	Double Underscore								
Line	$\square A$									

Column Des	igner - Override							
New Save	Search Delete Undo	Duplicate Close						
Details A	Audit Log (10)							
Column Na	me: Override				Description	:		
+ Insert	× Remove ↓ <sup>A</sup> <sub>Z</sub> Arrange	e 🗄 Layout 🔍 🖡	Filter Records (F3)					
D ID	Column Type	Column Name	Caption	Start Offset	End Offset	Start Date	End Date	Column Calculation
C1	Row Id		Column Name					
C2	Row Name		Column Name					
C3	GL Amounts	Dollar Amount	Column Name	BOY	EOY	01/01/2015	12/31/2015	
C4	Units	Units	Column Name	BOY	EOY	01/01/2015	12/31/2015	
C5	Column Calculation	Cost Per Unit	Column Name	0	0			C3 / C4
							this is t	the column formula

Override Column Calculation is checked - Row formula will be used

1. In a Row Designer record select the Row Calculation row and click Options.

	Row Designer - Override									
	New Save Search Delete Undo (	Duplicate Verify Accounts Clos								
	Details Audit Log (17)									
	Row Name: Override		D	escription:						
	× Remove → = → = ✓ Options	😳 Generate 🔠 Show/Hide	GL COA √x For	mula 🖉 Highlight 🗄	Layout	Q Filter Re	cords (F3)			
	Row Type	ID Row Type	Row Name	Row Calculation	n	Balance Side	Filter Accounts	Source	Account Type	Print Each Hidden
	Cash Flow Activity	R1 Column Name	Revenue			Credit	[Type] = 'Revenue'	Column	15	
	Current Year Earnings	R3 Filter Accounts	Expense			Debit	[Type] = 'Expense'	Column	IS	
	Column Name Page Header	R4 Underscore	Net Income	R2-R3						
	Filter Accounts	R6 Double Underscore								
2. `	The Row Options so	creen will be op	pened. Ch	eck the Over	ride (	Columr	Calculation	n check	box. The	n click Ok.
	Row Options					~ X				
						-				
	Ok Cancel									
	Details									
	Font Name:	Arial				~				
		7 4 161								
	Font Style:	Normal	$\sim$	Font Size:	8	~				
				-						
	Font Color:	Black	~	Row Height:		3.00				
	Override Mask									
	Override Mask.									
	Balance Side:					$\sim$				
	Source:					~				
	Print Each:									
		<u> </u>	1							
	✓ Override Colur	nn Calculation								
3.	Save the row design	ner record.								
4.	Print the report usin	g that row desi	gner reco	rd.						
5.	I his is how the repo	ort will look like	when pre	eviewed/printe	ed.					
	override									
	As Of 12/28/2015							Thu	rsdav Janu	any 14, 2016
								inu	iouay, Jdriu	1:31 PM
			_	Dollar A	Amount		Unit	5	Cost P	er Unit
		R2 R3	Revenue Expense	1,	140.00		101.0 40.0	0		11.29
		R5	Net Income		740.00		61.0	0		1.29
			-							_

The Column formula is R2 - R3. So to compute for the Cost Per Unit Net Income row: 11.29 - 10.00 = 1.29

## Override Column Calculation is Unchecked - Column formula will be used

Remove 🖷 🛒 🖉 Options	1									
	😳 Generate 🗄 Show/Hide	III GL COA √x F	ormula 🔊 Highlight	88 Layout	Q. Filter R	ecords (F3)				
Type	ID Row Type	Row Name	Row Calculati	ion	Balance Sid	le Filter Accounts	Source	Account Type	Print Each	Hidden
n Flow Activity	s R1 Column Name									
imn Name	R2 Filter Accounts	Revenue			Credit	[Type] = 'Revenue'	Column	IS		
rent Year Earnings	R3 Filter Accounts	Expense			Debit	[Type] = 'Expense'	Column	IS		
ble Underscore	R5 Row Calculation	Net Income	R2-R3							
r Accounts	R6 Double Underscore									
ik Cancel										
Detalls										
ont Name:	Arial				~					
ont Style:	Normal	~	Font Size:	8	$\sim$					
ont Color:	Black	~	Row Height:		3.00					
verride Mask:					$\sim$					
alance Side:					$\sim$					
ource:					~					
rint Each:										
Override Colur	mn Calculation	]								
		-								
	ner record.									
e the row desig			a							
the report usin	ng that row desig	gner rec	ora.							

AS OF 12/28/2015					Thursday, January 14, 20
					1:25 F
			Dollar Amount	Units	Cost Per Unit
	R2	Revenue	1,140.00	101.00	11.29
	R3	Expense	400.00	40.00	10.00
	R5	Net Income	740.00	61.00	12.13

The Column formula is C3 / C4. So to compute for the Cost Per Unit Net Income row: 740.00 / 61.00 = 12.13

The Override Column Calculation checkbox from the Row Options screen is used to dictate what formula to use in case the Row Calculation type of row meets with Column Calculation type of column.

- Override Column Calculation is checked This will use the Row formula.
- Override Column Calculation is unchecked This will use the Column formula.

To explain how this option works, let's take this illustration below.

ow Designer - Override											~ □ ×
New Save Search Delete I	Jndo D	Ouplicate	Verify Accounts Close								
Details Audit Log (17)											
Row Name: Override	Row Name: Override Description:										
X Remove 🖷 👼 🧷 🤇	Options	्विः Gen	erate 🖽 Show/Hide 🏢 (	GL COA √x Formula 🔗	Highlight 🔠 Layout	C Filter Reco	ords (F3)				
Row Type		ID	Row Type	Row Name	Row Calculation	Balance Side	Filter Accounts	Source	Account Type	Print Each	Hidden
Cash Flow Activity	0 0	R1	Column Name								
Column Name	0	R2	Filter Accounts	Revenue		Credit	[Type] = 'Revenue'	Column	IS		
Current Year Earnings	0	R3	Filter Accounts	Expense		Debit	[Type] = 'Expense'	Column	IS		
Column Name Page Header	0	R4	Underscore								
Double Underscore	0	R5	Row Calculation	Net Income	R2-R3 this	is the Row formula					
Filter Accounts	0	R6	Double Underscore								
Line	- 11										

Column Designer - Override										
New Save Search Delete Undo Duplicate Close										
Details Audit Log (10)										
Column Na	Column Name: Override Description:									
+ Insert	+ Insert × Remove $\downarrow_Z^A$ Arrange $\boxplus$ Layout $\mathbf{Q}$ Filter Records (F3)									
D ID	Column Type	Column Name	Caption	Start Offset	End Offset	Start Date	End Date	Column Calculation		
C1	Row Id		Column Name							
C2	Row Name		Column Name							
C3	GL Amounts	Dollar Amount	Column Name	BOY	EOY	01/01/2015	12/31/2015			
C4	Units	Units	Column Name	BOY	EOY	01/01/2015	12/31/2015			
C5	Column Calculation	Cost Per Unit	Column Name	0	0			C3 / C4		
	this is the column formula									

Override Column Calculation is checked - Row formula will be used

1. In a Row Designer record select the Row Calculation row and click Options.

	Row Designer - Override									
	New Save Search Delete Undo (	Duplicate Verify Accounts Clos								
	Details Audit Log (17)									
	Row Name: Override		D	escription:						
	× Remove → = → = // Options	🚱 Generate 🔠 Show/Hide	GL COA √x For	mula 🖉 Highlight 🗄	Layout	Q Filter Re	cords (F3)			
	Row Type	ID Row Type	Row Name	Row Calculation	n	Balance Side	Filter Accounts	Source	Account Type	Print Each Hidden
	Cash Flow Activity	R1 Column Name  R2 Filter Accounts	Revenue			Credit	[Type] = 'Revenue'	Column	15	
	Current Year Earnings	R3 Filter Accounts	Expense			Debit	[Type] = 'Expense'	Column	IS	
	Column Name Page Header	R4 Underscore	Net Income	R2-R3						
	Filter Accounts	R6 Double Underscore								
2. '	The Row Options so	creen will be op	pened. Ch	eck the Over	ride (	Columr	Calculation	n check	box. The	n click Ok.
	Row Options					~ X				
	Ok Cancel									
	Details									
	Font Name:	Arial				~				
		7 11 101								
	Font Style:	Normal	$\sim$	Font Size:	8	~				
				-						
	Font Color:	Black	~	Row Height:		3.00				
	Override Mask									
	Override Mask.									
	Balance Side:					~				
	Source:					~				
	Print Each:									
		<b>C</b> 1 1 1	1							
	✓ Override Colur	mn Calculation								
3.	Save the row desig	ner record.								
4.	Print the report usin	g that row desi	gner reco	rd.						
5.	This is how the repo	ort will look like	when pre	eviewed/printe	ed.					
	override									
	As Of 12/28/2015							Thu	rsdav Janu	any 14, 2016
								inu	iouay, Jdriu	1:31 PM
			_	Dollar A	Amount		Unit	5	Cost P	er Unit
		R2 R3	Revenue Expense	1,	140.00		101.0 40.0	0		11.29
		R5	Net Income		740.00		61.0	0		1.29
			-							_

The Column formula is R2 - R3. So to compute for the Cost Per Unit Net Income row: 11.29 - 10.00 = 1.29

## Override Column Calculation is Unchecked - Column formula will be used

1. In a Row Designer record select the Row Calculation row and click Options.

ow Designer - Overnde A											
ew Save Search Delete Undo Duplicate Verify Accounts Close											
Details Audit Log (17)											
Row Name: Override			Descriptio	m:							
🗙 Remove 🖷 👼 🖉	Options 🎲 Ge	nerate 🗄 Show/Hide	⊞ GL COA √x Formula	≫ Highlight 🔠 Layout	Q Filter Rec	ords (F3)					
Row Type	ID ID	Row Type	Row Name	Row Calculation	Balance Side	Filter Accounts	Source	Account Type	Print Each	Hidden	
Cash Flow Activity	🗌 🖉 s R1	Column Name									
Column Name	🗌 🖉 / R2	Filter Accounts	Revenue		Credit	[Type] = 'Revenue'	Column	15			
Current Year Earnings	🗌 🖉 / R3	Filter Accounts	Expense		Debit	[Type] = 'Expense'	Column	15			
Column Name Page Header	🗌 🖉 / R4	Underscore									
Double Underscore	🖌 🖉 K5	Row Calculation	Net Income	R2-R3							
Filter Accounts	🗌 🖉 🖉 R6	Double Underscore									

2. The Row Options screen will be opened. Leave the Override Column Calculation checkbox unchecked. Then click Ok.

	Row Options										
	Ok Cancel										
	Details										
	Font Name:	Arial				~					
	Font Style:	Normal	~	Font Size:	8	$\sim$					
	Font Color:	Black	~	Row Height:		3.00					
	Override Mask:					$\sim$					
	Balance Side:					~					
	Source:					~					
	Print Each:										
	Override Colu	mn Calculation									
3. 3 4. 1 5. 7	Save the row desig Print the report usir This is how the rep	ner record. ng that row des ort will look like	igner rec when pr	ord. eviewed/print	ed.						
	<b>override</b> As Of 12/28/2015								Thurs	sday, January	14, 2016 1:25 PM
		R2 R3 R5	Revenue Expense Net Income	Dollar	Amount 1,140.00 400.00 740.00		1	Units 01.00 40.00 61.00		Cost Per L 11 10 12	Jnit .29 .00

The Column formula is C3 / C4. So to compute for the Cost Per Unit Net Income row: 740.00 / 61.00 = 12.13