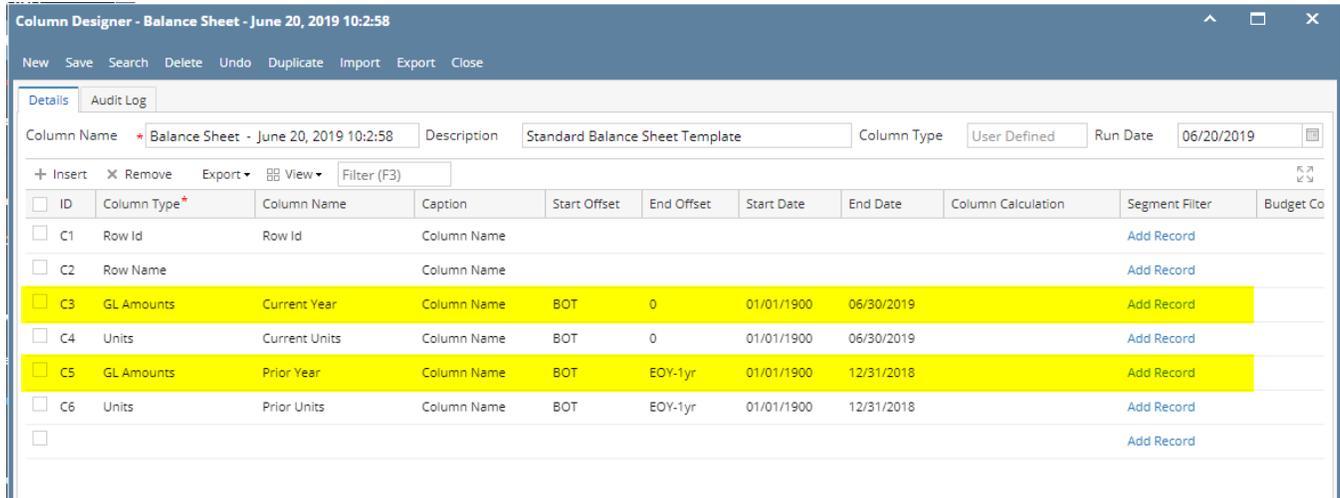


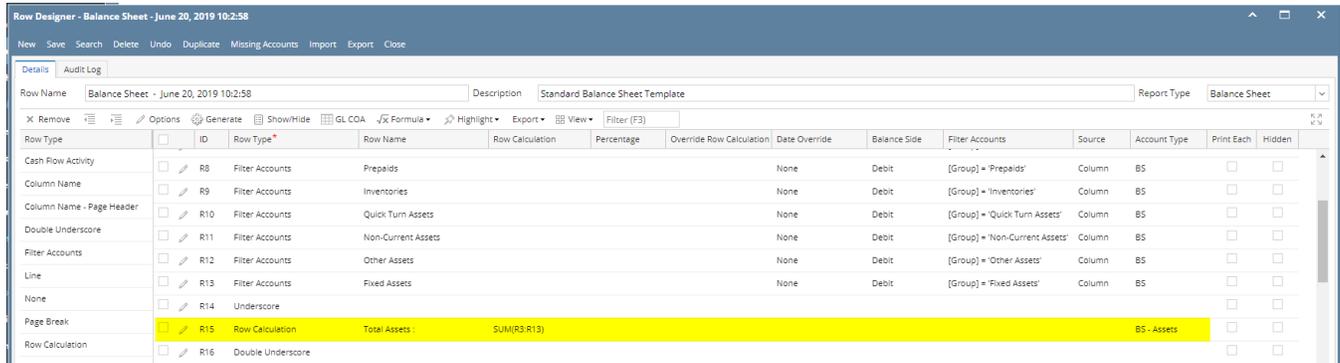
How to Override Column Mask

It is on **Column Designer** screen where you setup amount or percentage format for your financial reports. But there will be some instances where you will want a specific row/s to show other format. This is where **Override Column Mask** is being used. As the name implies, it overrides the format of your report columns for the selected row/s.

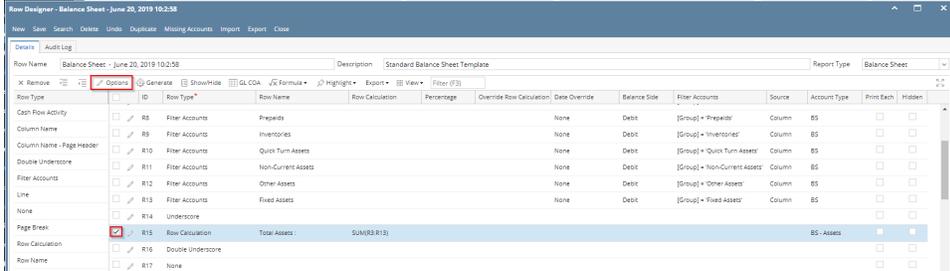
If these are your columns that show amounts,



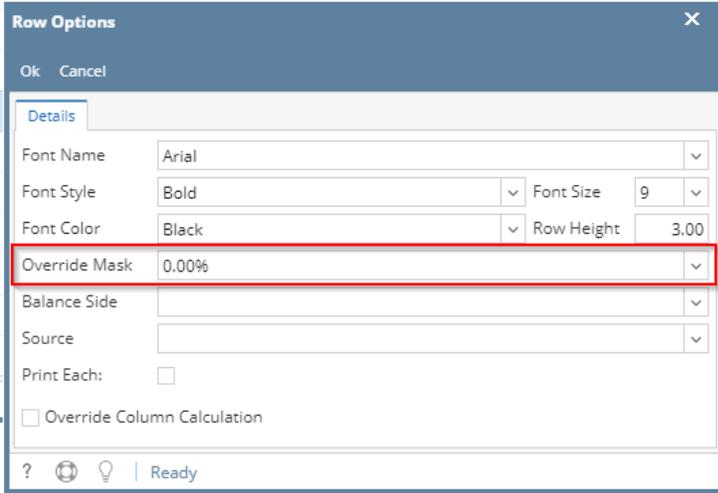
And you want a specific row in your report to have other format/mask, example for this highlighted row, instead of having the amount format as configured on the column designer (see screenshot above), you wanted this to show in percentage format. Follow the steps below.



1. In the Row Designer record, select the row/s you want to change/override the masking and click **Options** button.



2. The **Row Options** screen will open. In the **Override Mask** field, select the new format or mask.



3. Click the **Ok** button to close the screen and apply the row masking.
4. You will be back in the Row Designer screen. Save the record and click the **Close** button or the **x** button at the top right corner of the screen to close the screen.
5. Now print your financial report and you will see that the selected row masking is now showing the new format/mask.

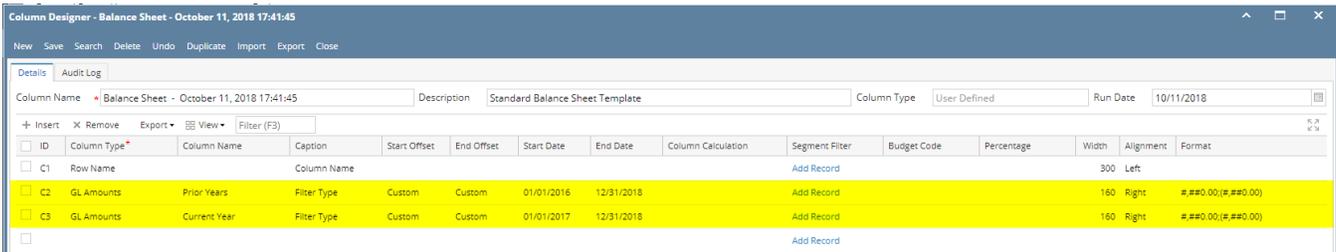
Balance Sheet - June 20, 2019 10:2:58
As Of 6/20/2019

Monday, June 24, 2019
1:40 PM

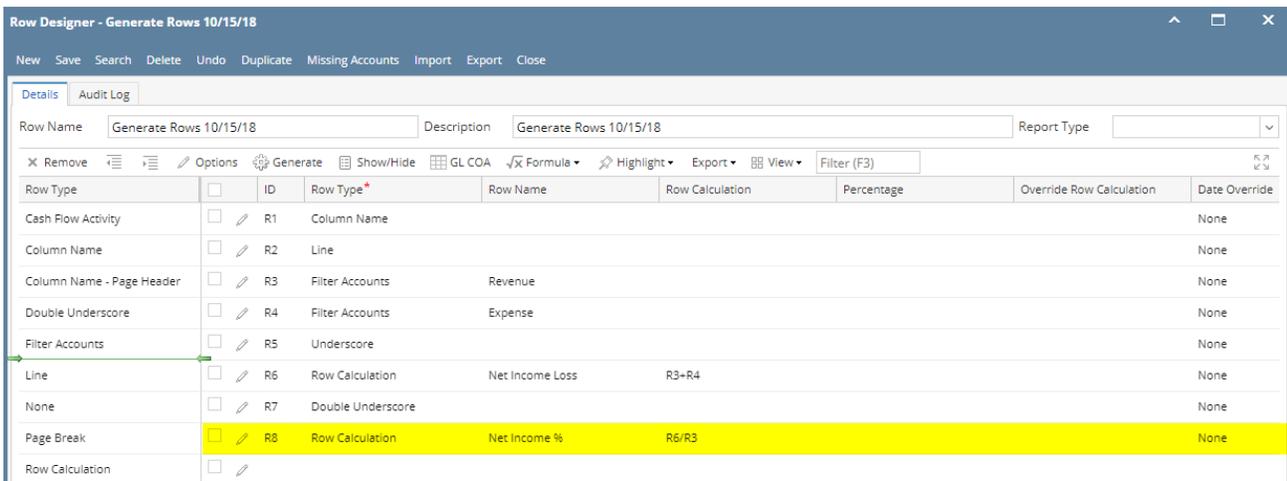
	Current Year	Current Units	Prior Year	Prior Units
Asset	36,833,747	28,888,484	36,784,008	28,888,448
Cash Accounts	-78,974,657	-29,108,321	-78,450,665	-29,108,477
Receivables	25,093,755	3,707,917	24,712,221	3,692,217
Prepays	1,790,236	1,327,749	1,790,236	1,327,749
Inventories	864,493,971	70,990,725	849,891,602	68,275,685
Other Assets	-1,455,918	-7,327,749	-1,455,736	-7,089,174
Total Assets :	84778113400.00%	6847880500.00%	83327166600.00%	6598644800.00%

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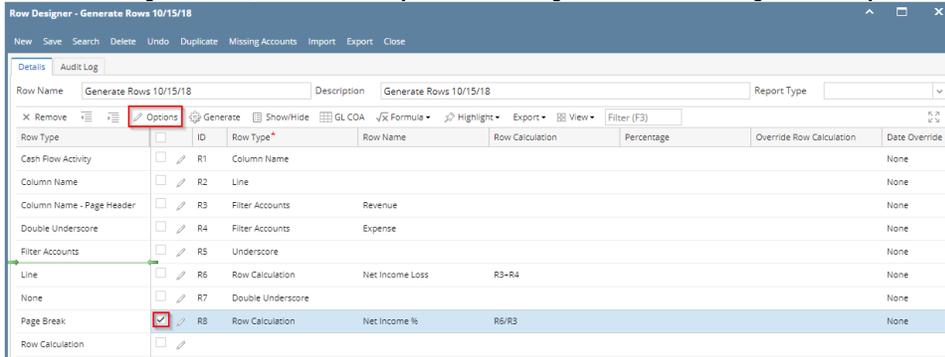
If these are your columns that show amounts,



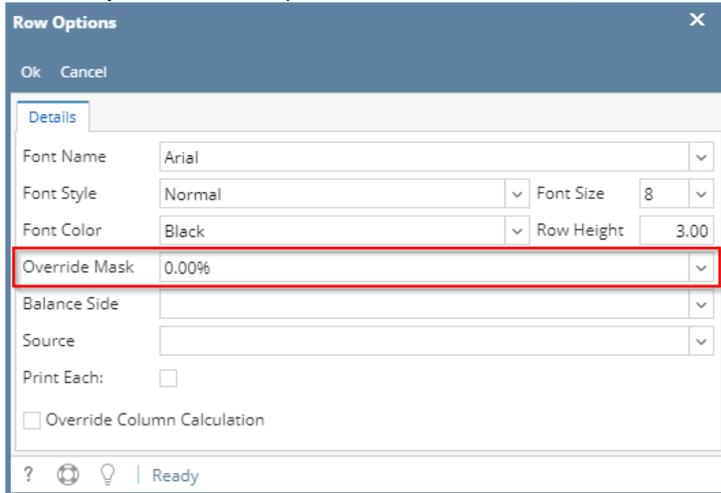
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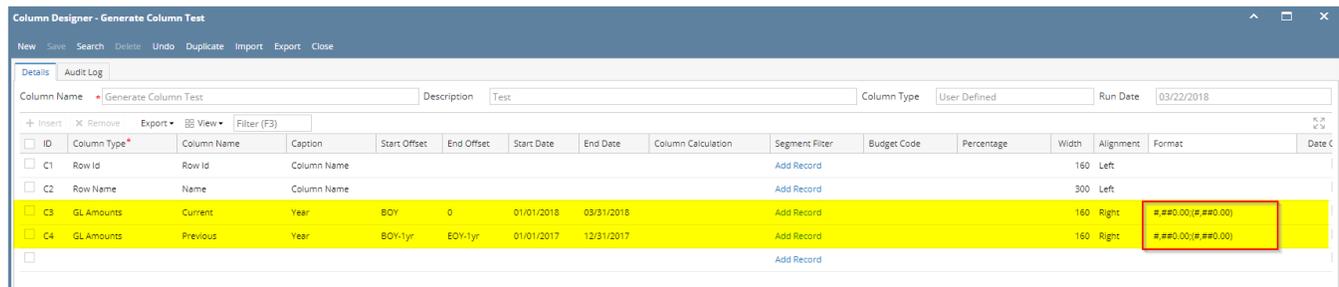
Balance Sheet - October 11, 2018 17:41:45
As Of 10/11/2018

Monday, October 15, 2018
2:27 PM

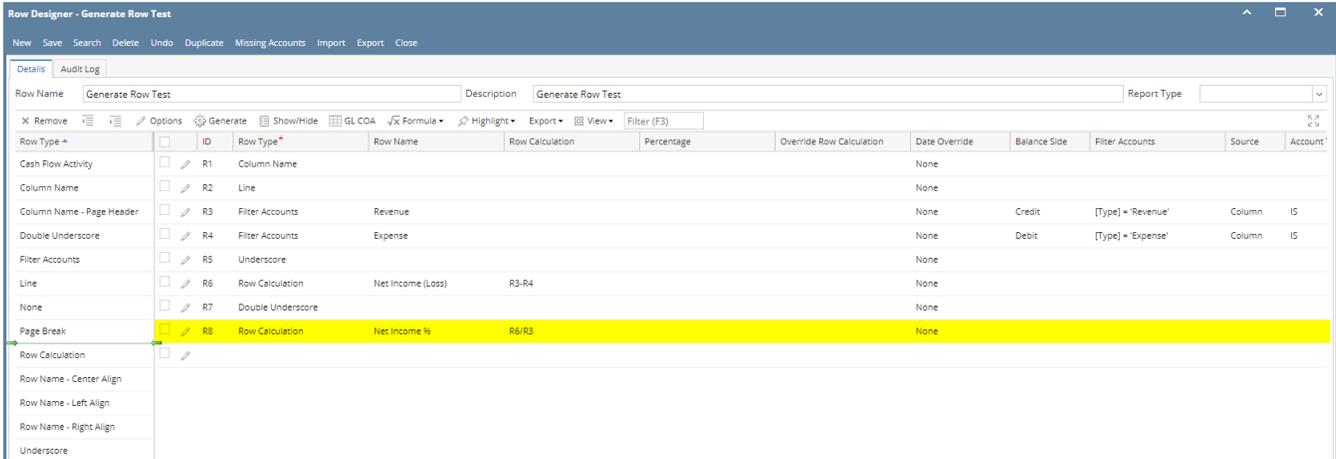
	01/01/2016 - 12/31/2018	01/01/2017 - 12/31/2018
Revenue	64,499,257.12	2,972,581.15
Expense	(5,979,198.71)	(24,529,477.18)
Net Income Loss	58,520,058.41	(21,556,896.03)
Net Income %	90.73%	-725.19%

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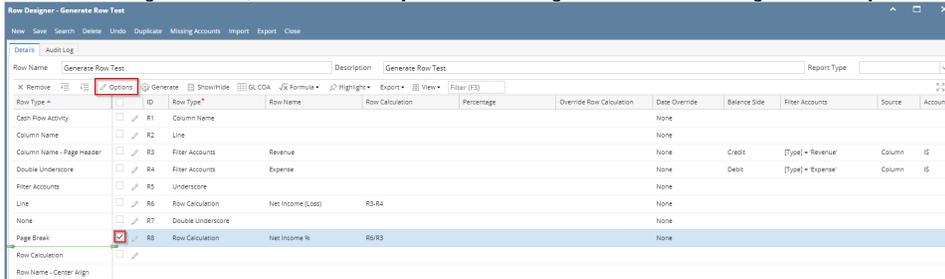
If these are your columns that show amounts,



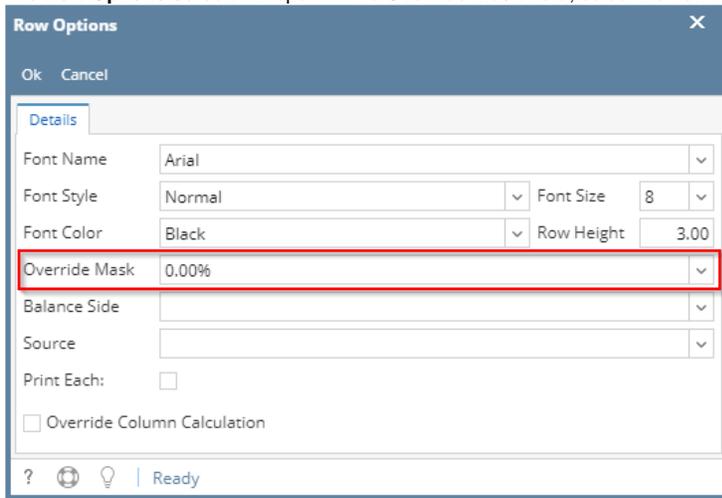
And you want a specific row in your report to have other format/mask, example for this highlighted row, instead of having the amount format as configured on the column designer (see screenshot above), you wanted this to show in percentage format. Follow the steps below.



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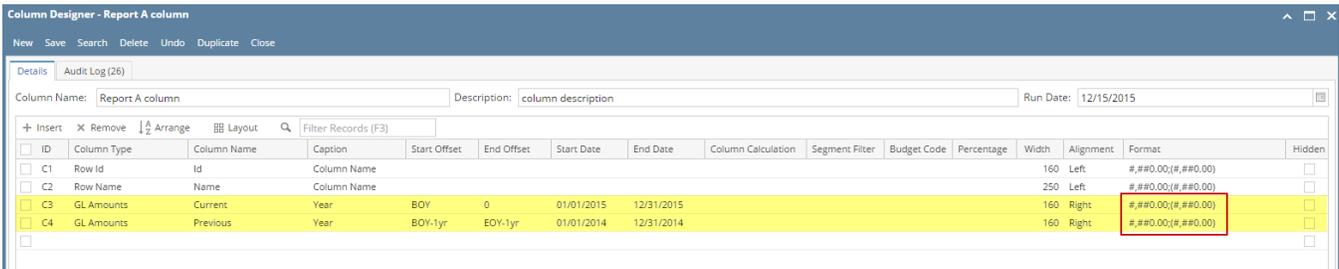


3. Click the **Ok** button to close the screen and apply the row masking.
4. You will be back in the Row Designer screen. Save the record and click the **Close** button or the **x** button at the top right corner of the screen to close the screen.
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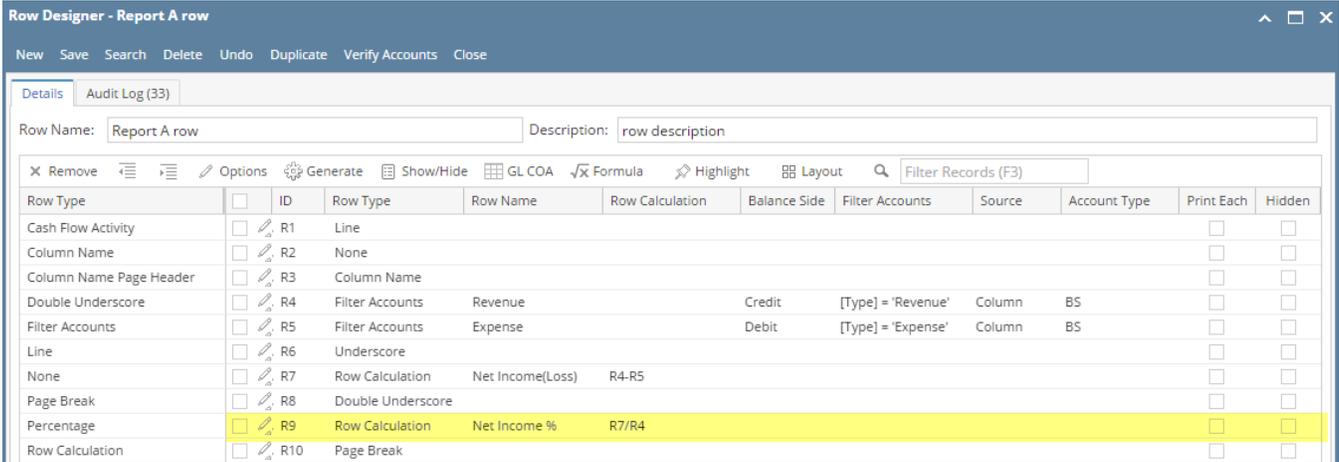
Balance Sheet - March 22, 2018 10:49:7			
As Of 3/22/2018		Thursday, March 22, 2018 5:53 PM	
Row Id	Name	2018	2017
R3	Revenue	200,621.64	2,352,285.36
R4	Expense	221,953.89	(27,104,258.28)
R6	Net Income (Loss)	(21,332.25)	29,456,543.64
R8	Net Income %	-10.63%	1252.25%

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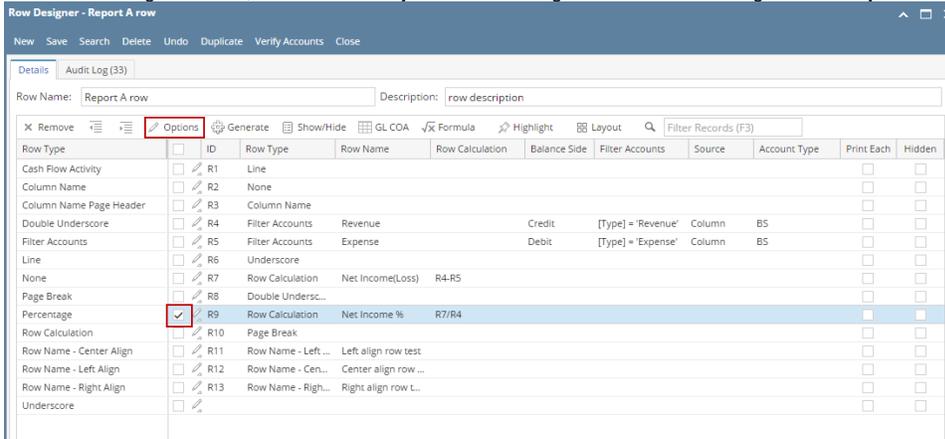
If these are your columns that show amounts,



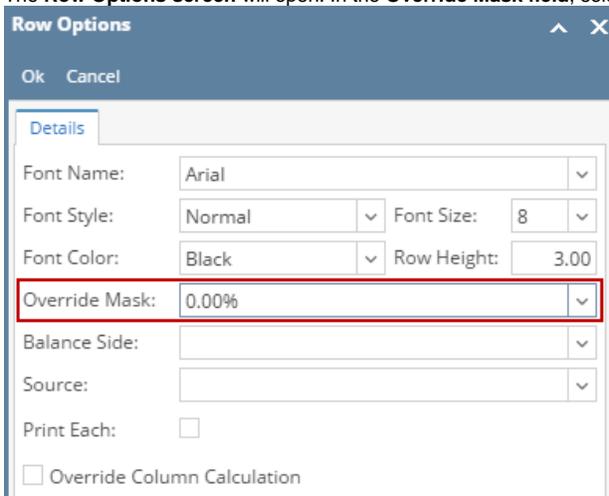
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1. In the Row Designer record, select the row/s you want to change/override the masking and click **Options** button.



2. The Row Options screen will open. In the Override Mask field, select the new format or mask.



- Click the **Ok button** to close the screen and apply the row masking.
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Report A
As Of 12/31/2015 Friday, January 22, 2016
5:35 PM

Id	Name	2015	2014
R4	Revenue	18,329.75	1,000.00
R5	Expense	16,952.74	0.00
R7	Net Income(Loss)	1,377.01	1,000.00
R9	Net Income %	7.51%	100.00%

It is on **Column Designer** screen where you setup amount format for your financial reports. But there will be some instances where you will want a specific row/s to show other format. This is where **Override Column Mask** is being used. As the name implies, it overrides the format of your report columns for the selected row/s.

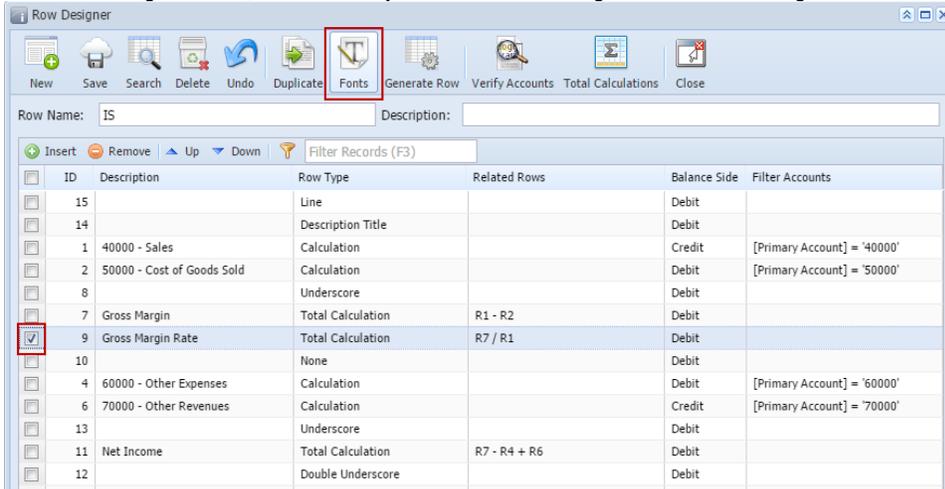
If these are your columns that show amounts,

ID	Column Description	Caption	Column Type	Filter Type	Related Columns	Segment Used	Budget Code	Start Date	End Date	Width	Alignment	Format	Hidden
1	Column Header	Row Id								100	Left	#,###0.00;(#,###0.00)	
2	Column Header	Row Description								250	Left	#,###0.00;(#,###0.00)	
3	Previous	Year	Calculation	Previous Fiscal Year						160	Right	#,###0.00;(#,###0.00)	
4	Current	Year	Calculation	Fiscal Year						160	Right	#,###0.00;(#,###0.00)	
5	Total	Column Header	Column Calculation		C3 + C4					160	Right	#,###0.00;(#,###0.00)	

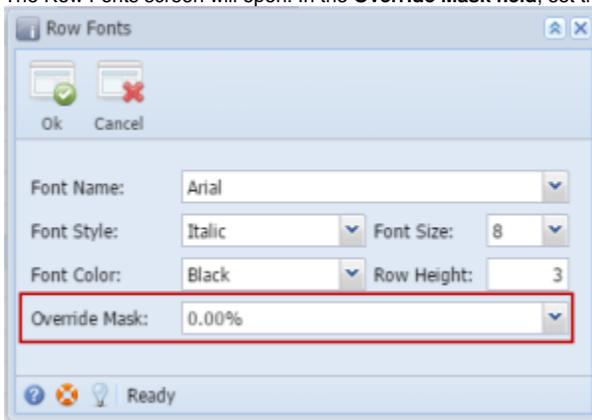
And you want a specific row in your report to have other format/mask, example for this highlighted row, instead of having the amount format as configured on the column designer (see screenshot above), you wanted this to show in percentage format. Follow the steps below.

ID	Description	Row Type	Related Rows	Balance Side	Filter Accounts
15		Line		Debit	
14		Description Title		Debit	
1	40000 - Sales	Calculation		Credit	[Primary Account] = '40000'
2	50000 - Cost of Goods Sold	Calculation		Debit	[Primary Account] = '50000'
8		Underscore		Debit	
7	Gross Margin	Total Calculation	R1 - R2	Debit	
9	Gross Margin Rate	Total Calculation	R7 / R1	Debit	
10		None		Debit	
4	60000 - Other Expenses	Calculation		Debit	[Primary Account] = '60000'
6	70000 - Other Revenues	Calculation		Credit	[Primary Account] = '70000'
13		Underscore		Debit	
11	Net Income	Total Calculation	R7 - R4 + R6	Debit	
12		Double Underscore		Debit	

1. In the Row Designer record, select the row you would want to change/override the masking and click **Fonts toolbar button**.



2. The Row Fonts screen will open. In the **Override Mask** field, set the new format or mask.

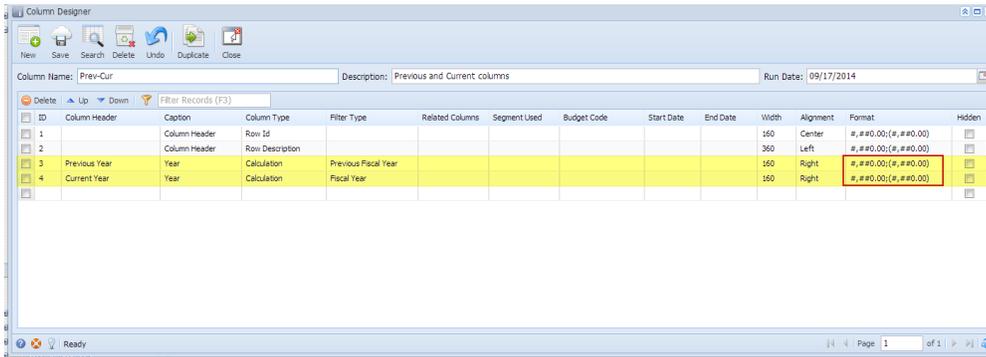


3. Click the **Ok toolbar button** to close the screen and apply the row masking.
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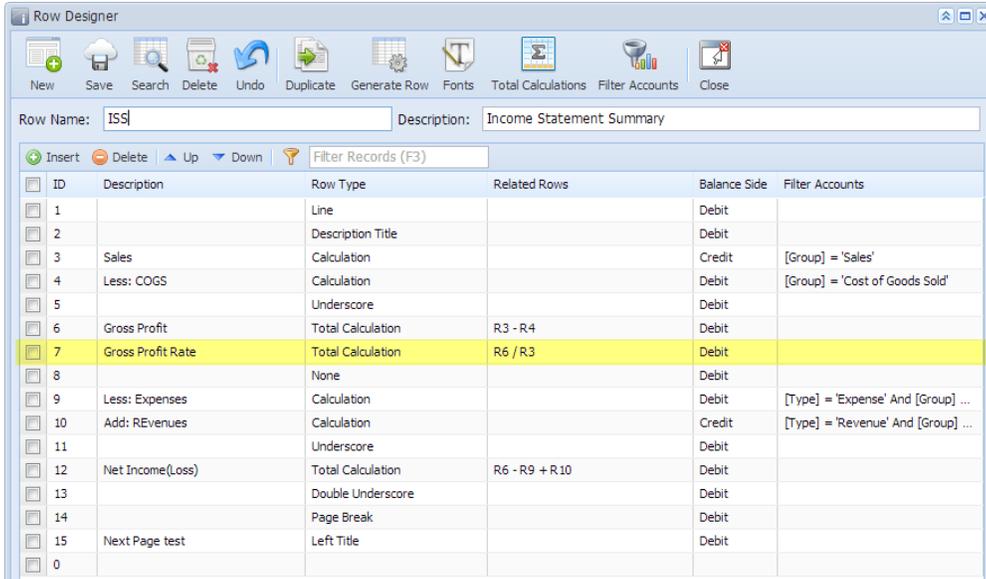
Income Statement				
Sample Company				
As Of 4/14/2015 12:00:00 AM				
		Previous	Current	
		2014	2015	Total
R1	40000 - Sales	1,000.00	4,400.00	5,400.00
R2	50000 - Cost of Goods Sold	150.00	1,200.00	1,350.00
R7	Gross Margin	850.00	3,200.00	4,050.00
R9	Gross Margin Rate	85.00%	72.73%	75.00%
R4	60000 - Other Expenses	50.00	980.25	1,030.25
R6	70000 - Other Revenues	0.00	200.00	200.00
R11	Net Income	800.00	2,419.75	3,219.75

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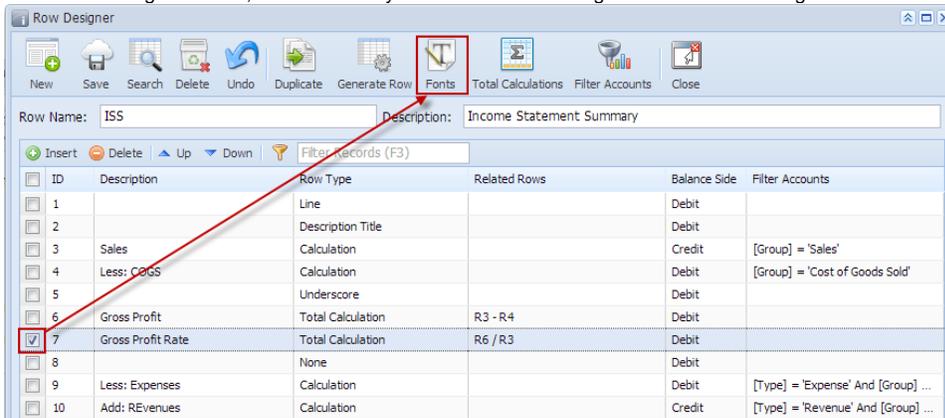
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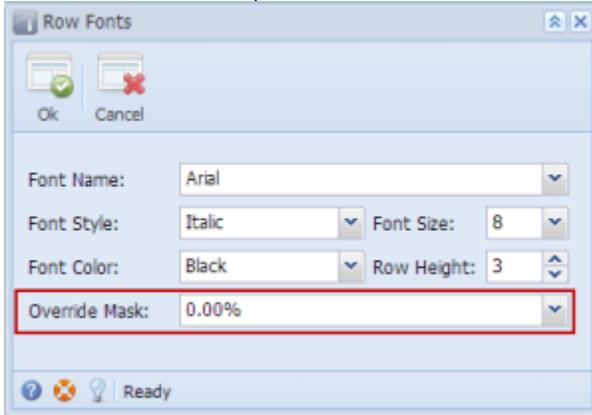
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ISS - PrevCur

As Of 9/17/2014

Wednesday, September 17, 2014
2:22 PM

		2013	2014
R3	Sales	4,260.00	4,960.00
R4	Less: COGS	1,110.00	1,510.00
R6	Gross Profit	3,150.00	3,450.00
R7	Gross Profit Rate	73.94%	69.56%
R9	Less: Expenses	486.00	990.00
R10	Add: REvenues	1,050.00	1,416.00
R12	Net Income (Loss)	3,714.00	3,876.00