Report Parameters

The Report Parameters screen is used to filter and define the data that will be displayed to the Report Viewer.

How to open the Report Parameters screen:

- 1. Open the Report Manager screen. Refer to Report Manager.
- 2. Select a specific report, and then click the Print toolbar button. You can also double on the selected report.

Report Manager								
Print Refresh Delete Task List Archives Connections Field List Field Selection Close								
▲ Up ▼ Down								
Group	Name	Description						
General Ledger	Reallocation	This report lists all reallocation records.						
Tank Management				This report shows all accounts in the Chart of Accounts.				
Tax Forms	Chart of Accounts Adjustment			This report shows all Chart of Accounts adjustments made.				
Customer Label	General Ledger by Account ID Detail		This report shows transactions recorded to each General Ledger account. Like trial balance.				trial balance	
Report Parameters - Chart of Accounts								
Preview Save Close								
😑 Delete 🛛 Filter:	Q				Report Options			
Field Name Condition	From	То		Join	Description		Apply	
					Sort Options			
					Delete Filter:		٩	
					Sort Field Name	Sort Direction		
						Ascending		
🕜 🧕 🏆 Ready								

Pages

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