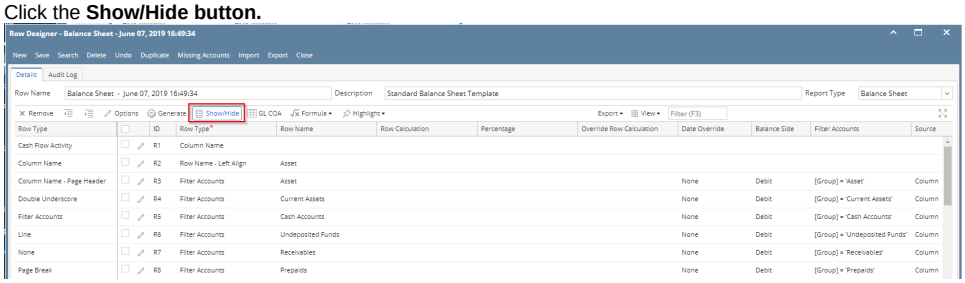
How to Configure Row Calculation to show on Credit and Debit columns

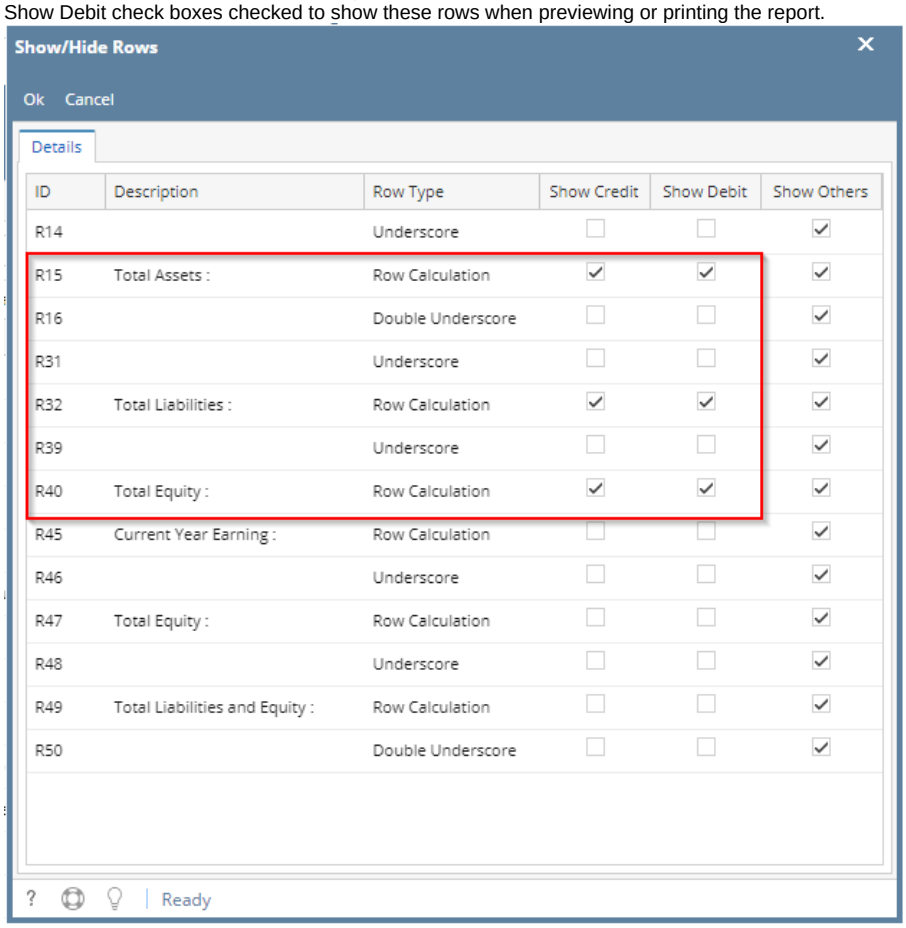
Row Calculation row along with Underscore and Double Underscore rows can either be shown or hidden on Credit and Debit columns.

Follow the steps below to guide you on how to configure rows to be shown/hidden on Credit and Debit columns only.

1. Open selected row designer record.
2. In that record, there should be **Underscore**, **Row Calculation** or **Double Underscore row**.
3. Click the **Show/Hide button.**

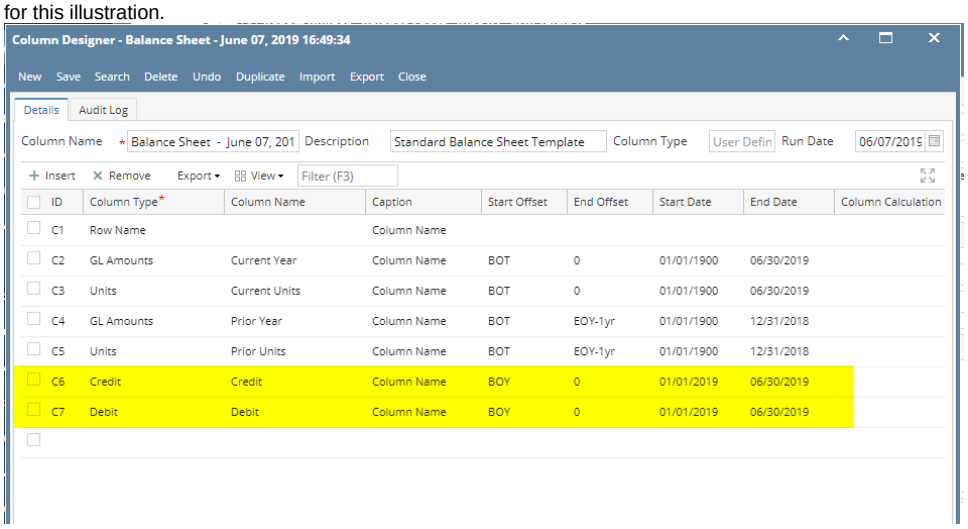


4. The **Show/Hide Rows screen** will be opened. Make sure that Underscore, Row Calculation and Double Underscore rows have Show Credit and Show Debit check boxes checked to show these rows when previewing or printing the report.



ID	Description	Row Type	Show Credit	Show Debit	Show Others
R14		Underscore	☐	☐	☑
R15	Total Assets :	Row Calculation	☑	☑	☑
R16		Double Underscore	☐	☐	☑
R31		Underscore	☐	☐	☑
R32	Total Liabilities :	Row Calculation	☑	☑	☑
R39		Underscore	☐	☐	☑
R40	Total Equity :	Row Calculation	☑	☑	☑
R45	Current Year Earning :	Row Calculation	☐	☐	☑
R46		Underscore	☐	☐	☑
R47	Total Equity :	Row Calculation	☐	☐	☑
R48		Underscore	☐	☐	☑
R49	Total Liabilities and Equity :	Row Calculation	☐	☐	☑
R50		Double Underscore	☐	☐	☑

5. In your column designer record, there should be **Debit** and **Credit columns** to go with this setup. Here is the column designer record we will use for this illustration.



ID	Column Type*	Column Name	Caption	Start Offset	End Offset	Start Date	End Date	Column Calculation
C1	Row Name		Column Name					
C2	GL Amounts	Current Year	Column Name	BOT	0	01/01/1900	06/30/2019	
C3	Units	Current Units	Column Name	BOT	0	01/01/1900	06/30/2019	
C4	GL Amounts	Prior Year	Column Name	BOT	EOY-1yr	01/01/1900	12/31/2018	
C5	Units	Prior Units	Column Name	BOT	EOY-1yr	01/01/1900	12/31/2018	
C6	Credit	Credit	Column Name	BOY	0	01/01/2019	06/30/2019	
C7	Debit	Debit	Column Name	BOY	0	01/01/2019	06/30/2019	

6. Generate the report. You can generate report either way:
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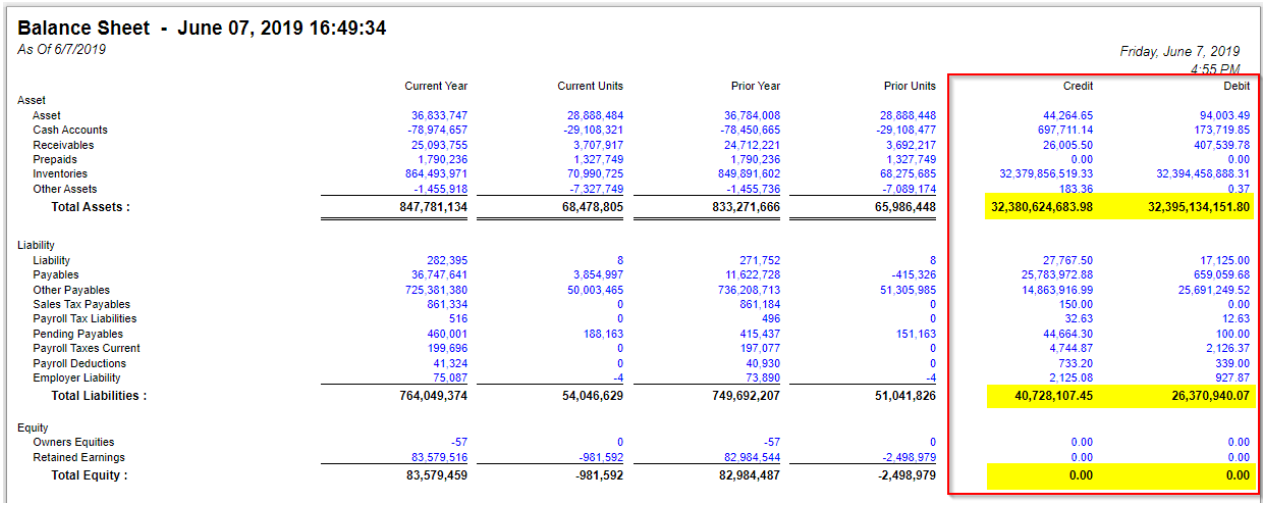
   b. Click **Generate toolbar button** from Report Builder screen. See How to Print Report from the Report Builder screen.
7. If Show Report Settings checkbox is checked in the Report builder for a specific report, then Report Settings will be shown. In that screen, click **Print toolbar button**. See also How to Show Report Settings screen before report preview.

This is how the report will look like when Show Debit and Show Credit are checked for Underscore, Row Calculation and Double Underscore. Total is shown only on Debit and Credit columns along with underscore and double-underscore preceding or following it.



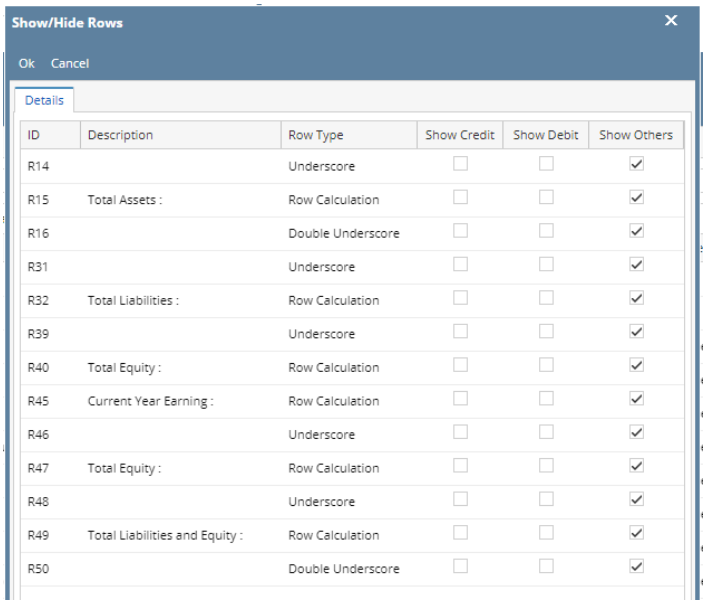
Balance Sheet - June 07, 2019 16:49:34

As Of 6/7/2019

Friday, June 7, 2019 4:55 PM

	Current Year	Current Units	Prior Year	Prior Units	Credit	Debit
Asset						
Asset	36,833,747	28,888,484	36,784,008	28,888,448	44,264.65	94,003.49
Cash Accounts	-78,974,657	-29,108,321	-78,450,665	-29,108,477	697,711.14	173,719.85
Receivables	25,093,755	3,707,917	24,712,221	3,692,217	26,005.50	407,539.78
Prepaids	1,790,236	1,327,749	1,790,236	1,327,749	0.00	0.00
Inventories	864,493,971	70,990,725	849,891,602	68,275,685	32,379,856,519.33	32,394,458,888.31
Other Assets	-1,455,918	-7,327,749	-1,455,736	-7,089,174	183.36	0.37
Total Assets :	**847,781,134**	**68,478,805**	**833,271,666**	**65,986,448**	**32,380,624,683.98**	**32,395,134,151.80**
Liability						
Liability	282,395	8	271,752	8	27,767.50	17,125.00
Payables	36,747,641	3,854,997	11,622,728	-415,326	25,783,972.88	659,059.68
Other Payables	725,381,380	50,003,465	736,208,713	51,305,985	14,863,916.99	25,691,249.52
Sales Tax Payables	861,334	0	861,184	0	150.00	0.00
Payroll Tax Liabilities	516	0	496	0	32.63	12.63
Pending Payables	460,001	188,163	415,437	151,163	44,664.30	100.00
Payroll Taxes Current	199,696	0	197,077	0	4,744.87	2,126.37
Payroll Deductions	41,324	0	40,930	0	733.20	339.00
Employer Liability	75,087	-4	73,890	-4	2,125.08	927.87
Total Liabilities :	**764,049,374**	**54,046,629**	**749,692,207**	**51,041,826**	**40,728,107.45**	**26,370,940.07**
Equity						
Owners Equities	-57	0	-57	0	0.00	0.00
Retained Earnings	83,579,516	-981,592	82,984,544	-2,498,979	0.00	0.00
Total Equity :	**83,579,459**	**-981,592**	**82,984,487**	**-2,498,979**	**0.00**	**0.00**

While this is how it will look like when **Show Debit** and **Show Credit** for Debit and Credit column types are unchecked.



ID	Description	Row Type	Show Credit	Show Debit	Show Others
R14		Underscore	☐	☐	☑
R15	Total Assets :	Row Calculation	☐	☐	☑
R16		Double Underscore	☐	☐	☑
R31		Underscore	☐	☐	☑
R32	Total Liabilities :	Row Calculation	☐	☐	☑
R39		Underscore	☐	☐	☑
R40	Total Equity :	Row Calculation	☐	☐	☑
R45	Current Year Earning :	Row Calculation	☐	☐	☑
R46		Underscore	☐	☐	☑
R47	Total Equity :	Row Calculation	☐	☐	☑
R48		Underscore	☐	☐	☑
R49	Total Liabilities and Equity :	Row Calculation	☐	☐	☑
R50		Double Underscore	☐	☐	☑

Balance Sheet - June 07, 2019 16:49:34

As Of 6/7/2019

Friday, June 7, 2019 4:59 PM

	Current Year	Current Units	Prior Year	Prior Units	Credit	Debit
Asset						
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Payroll Tax Liabilities	516	0	496	0	32.63	12.63
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See How to Configure Row Calculation row to show on Other columns for help on how Show Others works.

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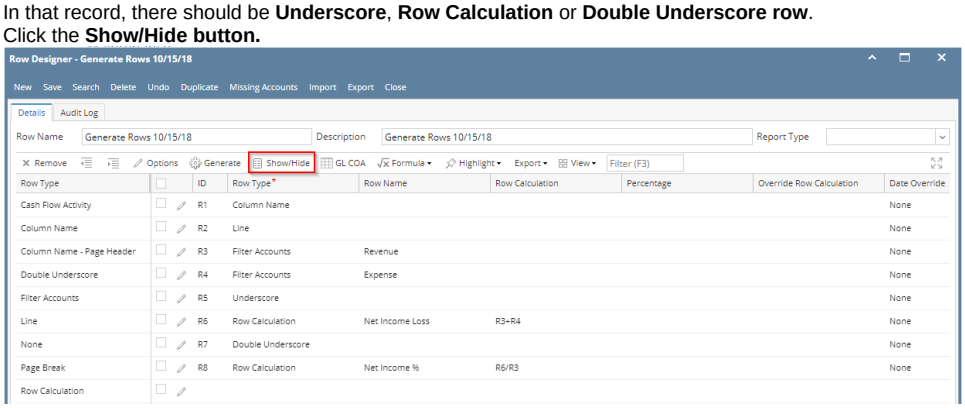

Row Type	ID	Row Type*	Row Name	Row Calculation	Percentage	Override Row Calculation	Date Override
Cash Flow Activity	R1	Column Name					None
Column Name	R2	Line					None
Column Name - Page Header	R3	Filter Accounts	Revenue				None
Double Underscore	R4	Filter Accounts	Expense				None
Filter Accounts	R5	Underscore					None
Line	R6	Row Calculation	Net Income Loss	R3-R4			None
None	R7	Double Underscore					None
Page Break	R8	Row Calculation	Net Income %	R6/R3			None
Row Calculation							

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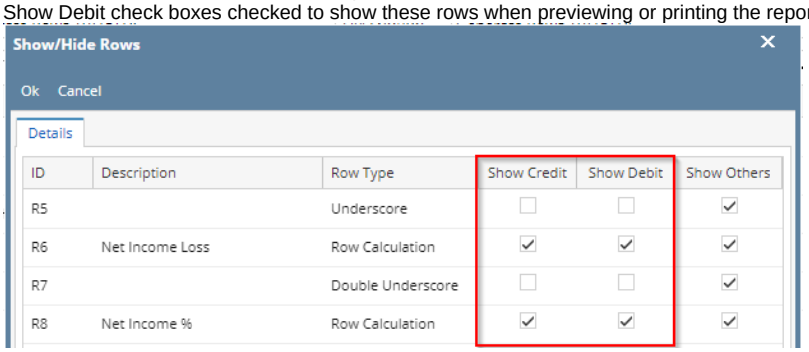

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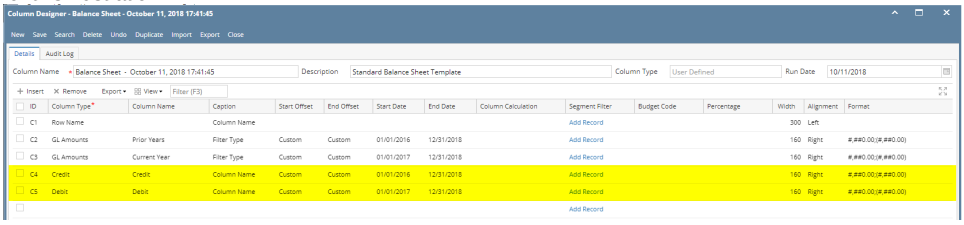

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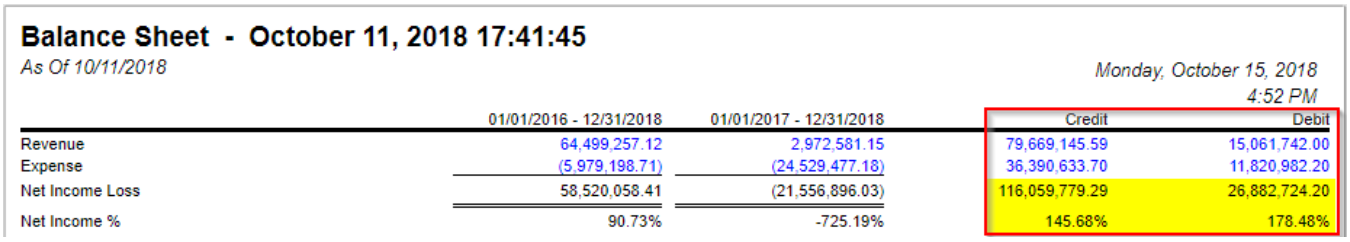


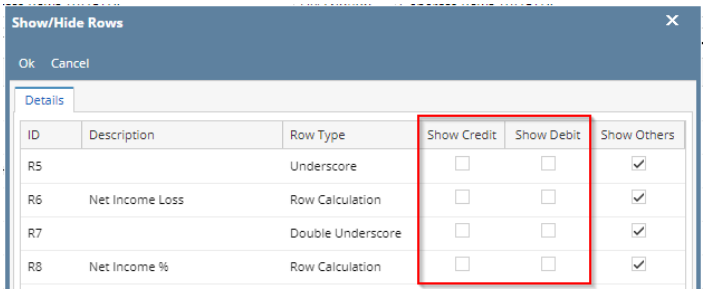
Balance Sheet - October 11, 2018 17:41:45

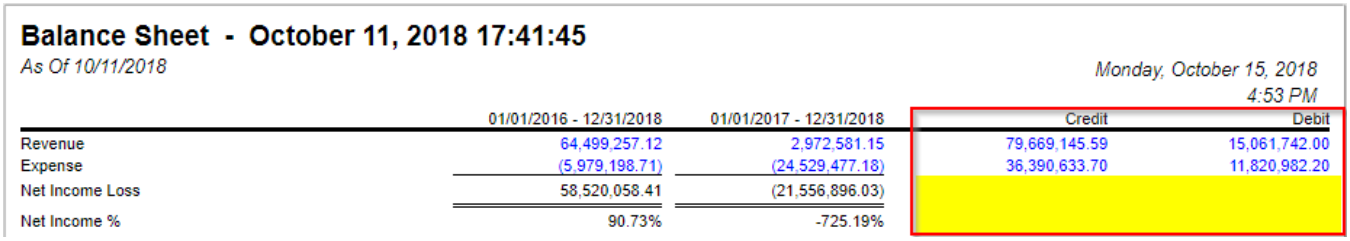
As Of 10/11/2018

Monday, October 15, 2018 4:52 PM

	01/01/2016 - 12/31/2018	01/01/2017 - 12/31/2018	Credit	Debit
Revenue	64,499,257.12	2,972,581.15	79,669,145.59	15,061,742.00
Expense	(5,979,198.71)	(24,529,477.18)	36,390,633.70	11,820,982.20
Net Income Loss	58,520,058.41	(21,556,896.03)	116,059,779.29	26,882,724.20
Net Income %	90.73%	-725.19%	145.68%	178.48%

While this is how it will look like when **Show Debit** and **Show Credit** for Debit and Credit column types are unchecked.





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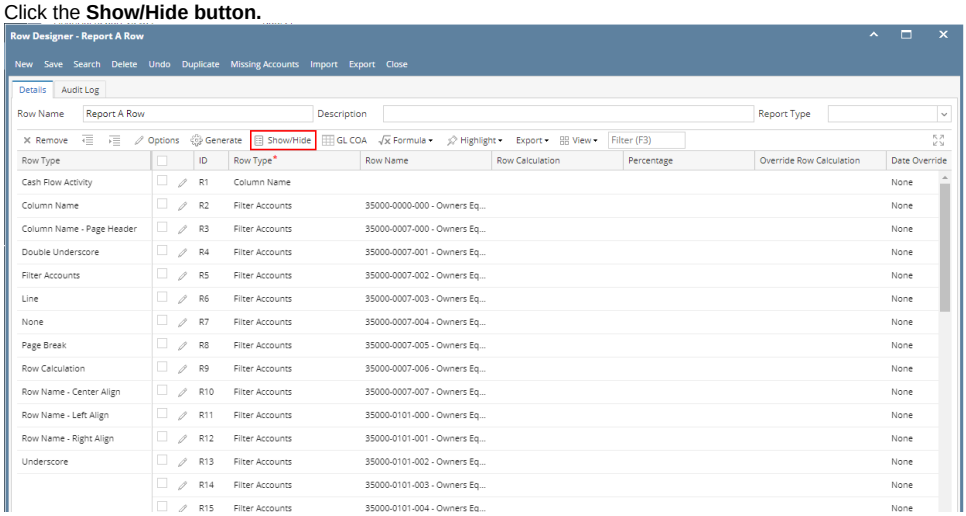

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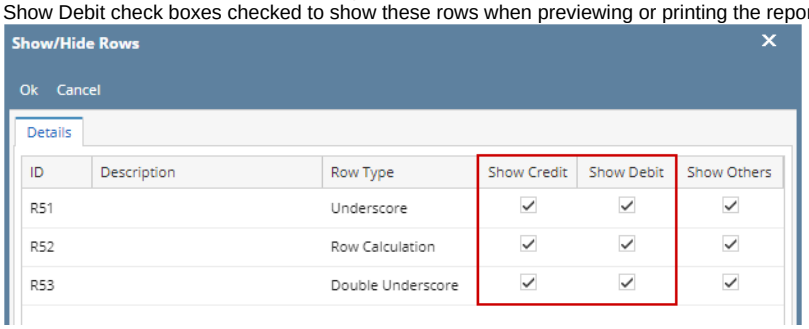

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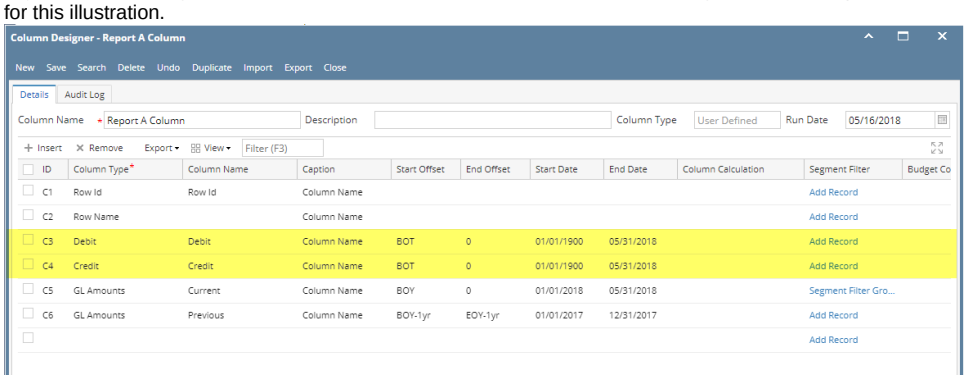

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Report Test May

As Of 5/16/2018

Thursday, June 7, 2018
2:30 PM

	Debit	Credit	Current	Previous
35000-0000-000 - Owners Equity - Home office - Admin	71.45	0.00	0.00	(71.45)
35000-0007-000 - Owners Equity-Port Albert-Admin	0.00	0.00	0.00	0.00
35000-0007-001 - Owners Equity-Port Albert-Grains	0.00	0.00	0.00	0.00
35000-0007-002 - Owners Equity-Port Albert-Chemicals	0.00	0.00	0.00	0.00
35000-0007-003 - Owners Equity-Port Albert-Fertilizer	0.00	0.00	0.00	0.00
35000-0007-004 - Owners Equity-Port Albert-Petro	0.00	0.00	0.00	0.00
35000-0007-005 - Owners Equity-Port Albert-Feed	0.00	0.00	0.00	0.00
35000-0007-006 - Owners Equity-Port Albert-Gas	0.00	0.00	0.00	0.00
35000-0007-007 - Owners Equity-Port Albert-Diesel	0.00	0.00	0.00	0.00
35000-0101-000 - Owners Equity-iRely Mart-Admin	25.62	42.87	0.00	17.25
35000-0101-001 - Owners Equity-iRely Mart-Grains	0.00	0.00	0.00	0.00
35000-0101-002 - Owners Equity-iRely Mart-Chemicals	0.00	0.00	0.00	0.00
35000-0101-003 - Owners Equity-iRely Mart-Fertilizer	0.00	0.00	0.00	0.00
35000-0101-004 - Owners Equity-iRely Mart-Petro	0.00	0.00	0.00	0.00
35000-0101-005 - Owners Equity-iRely Mart-Feed	0.00	0.00	0.00	0.00
35000-0101-006 - Owners Equity-iRely Mart-Gas	0.00	0.00	0.00	0.00
35000-0101-007 - Owners Equity-iRely Mart-Diesel	0.00	0.00	0.00	0.00
35000-0102-000 - Owners Equity-Dubai Emirates-Admin	0.00	0.00	0.00	0.00
35000-0102-001 - Owners Equity-Dubai Emirates-Grains	0.00	0.00	0.00	0.00
35000-0102-002 - Owners Equity-Dubai Emirates-Chemicals	0.00	0.00	0.00	0.00
35000-0102-003 - Owners Equity-Dubai Emirates-Fertilizer	0.00	0.00	0.00	0.00
35000-0102-004 - Owners Equity-Dubai Emirates-Petro	0.00	0.00	0.00	0.00
35000-0102-005 - Owners Equity-Dubai Emirates-Feed	0.00	0.00	0.00	0.00
35000-0102-006 - Owners Equity-Dubai Emirates-Gas	0.00	0.00	0.00	0.00
35000-0102-007 - Owners Equity-Dubai Emirates-Diesel	0.00	0.00	0.00	0.00
35000-0103-000 - Owners Equity-Amman - Jordan-Admin	0.00	0.00	0.00	0.00
35000-0103-001 - Owners Equity-Amman - Jordan-Grains	0.00	0.00	0.00	0.00
35000-0103-002 - Owners Equity-Amman - Jordan-Chemicals	0.00	0.00	0.00	0.00
35000-0103-003 - Owners Equity-Amman - Jordan-Fertilizer	0.00	0.00	0.00	0.00
35000-0103-004 - Owners Equity-Amman - Jordan-Petro	0.00	0.00	0.00	0.00
35000-0103-005 - Owners Equity-Amman - Jordan-Feed	0.00	0.00	0.00	0.00
35000-0103-006 - Owners Equity-Amman - Jordan-Gas	0.00	0.00	0.00	0.00
35000-0103-007 - Owners Equity-Amman - Jordan-Diesel	0.00	0.00	0.00	0.00
35000-9000-000 - Owners Equity-Silicon Valley -Admin	0.00	0.00	0.00	0.00
35000-9000-001 - Owners Equity-Silicon Valley -Grains	0.00	0.00	0.00	0.00
35000-9000-002 - Owners Equity-Silicon Valley -Chemicals	0.00	0.00	0.00	0.00
35000-9000-003 - Owners Equity-Silicon Valley -Fertilizer	0.00	0.00	0.00	0.00
35000-9000-004 - Owners Equity-Silicon Valley -Petro	0.00	0.00	0.00	0.00
35000-9000-005 - Owners Equity-Silicon Valley -Feed	0.00	0.00	0.00	0.00
35000-9000-006 - Owners Equity-Silicon Valley -Gas	0.00	0.00	0.00	0.00
35000-9000-007 - Owners Equity-Silicon Valley -Diesel	0.00	0.00	0.00	0.00
35000-9001-000 - Owners Equity-Boston Tech Hub-Admin	0.00	0.00	0.00	0.00
35000-9001-001 - Owners Equity-Boston Tech Hub-Grains	0.00	0.00	0.00	0.00
35000-9001-002 - Owners Equity-Boston Tech Hub-Chemicals	0.00	0.00	0.00	0.00
35000-9001-003 - Owners Equity-Boston Tech Hub-Fertilizer	0.00	0.00	0.00	0.00
35000-9001-004 - Owners Equity-Boston Tech Hub-Petro	0.00	0.00	0.00	0.00
35000-9001-005 - Owners Equity-Boston Tech Hub-Feed	0.00	0.00	0.00	0.00
35000-9001-006 - Owners Equity-Boston Tech Hub-Gas	0.00	0.00	0.00	0.00
Primary Account	0.00	0.00	0.00	0.00
	97.07	42.87	0.00	(54.20)

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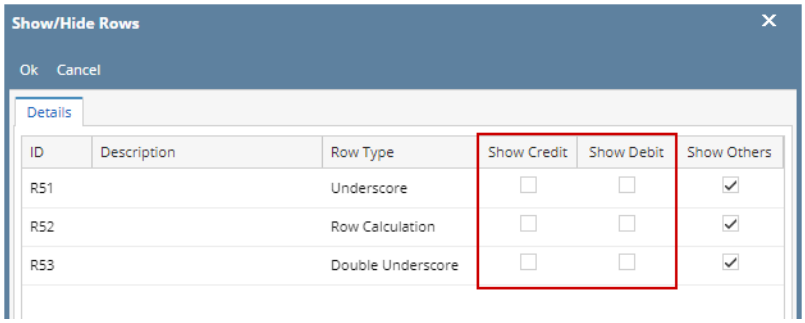


Report Test May

As Of 5/16/2018

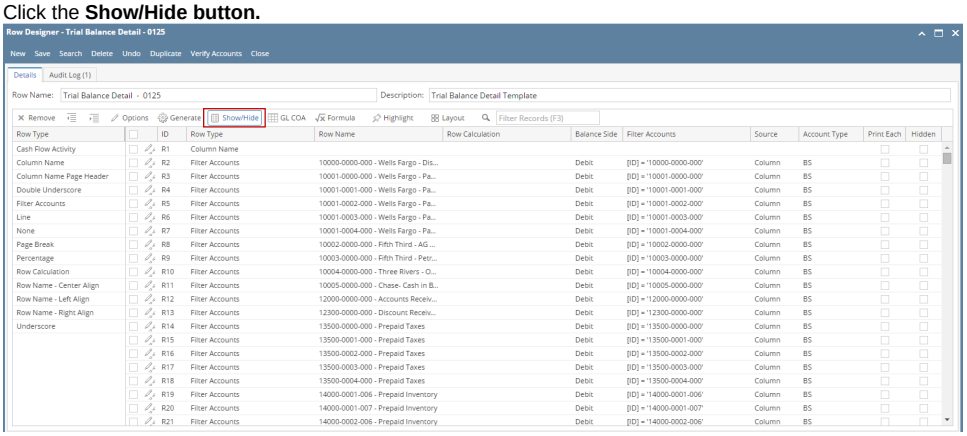
Thursday, June 7, 2018
2:32 PM

	Debit	Credit	Current	Previous
35000-0000-000 - Owners Equity - Home office - Admin	71.45	0.00	0.00	(71.45)
35000-0007-000 - Owners Equity-Port Albert-Admin	0.00	0.00	0.00	0.00
35000-0007-001 - Owners Equity-Port Albert-Grains	0.00	0.00	0.00	0.00
35000-0007-002 - Owners Equity-Port Albert-Chemicals	0.00	0.00	0.00	0.00
35000-0007-003 - Owners Equity-Port Albert-Fertilizer	0.00	0.00	0.00	0.00
35000-0007-004 - Owners Equity-Port Albert-Petro	0.00	0.00	0.00	0.00
35000-0007-005 - Owners Equity-Port Albert-Feed	0.00	0.00	0.00	0.00
35000-0007-006 - Owners Equity-Port Albert-Gas	0.00	0.00	0.00	0.00
35000-0007-007 - Owners Equity-Port Albert-Diesel	0.00	0.00	0.00	0.00
35000-0101-000 - Owners Equity-iRely Mart-Admin	25.62	42.87	0.00	17.25
35000-0101-001 - Owners Equity-iRely Mart-Grains	0.00	0.00	0.00	0.00
35000-0101-002 - Owners Equity-iRely Mart-Chemicals	0.00	0.00	0.00	0.00
35000-0101-003 - Owners Equity-iRely Mart-Fertilizer	0.00	0.00	0.00	0.00
35000-0101-004 - Owners Equity-iRely Mart-Petro	0.00	0.00	0.00	0.00
35000-0101-005 - Owners Equity-iRely Mart-Feed	0.00	0.00	0.00	0.00
35000-0101-006 - Owners Equity-iRely Mart-Gas	0.00	0.00	0.00	0.00
35000-0101-007 - Owners Equity-iRely Mart-Diesel	0.00	0.00	0.00	0.00
35000-0102-000 - Owners Equity-Dubai Emirates-Admin	0.00	0.00	0.00	0.00
35000-0102-001 - Owners Equity-Dubai Emirates-Grains	0.00	0.00	0.00	0.00
35000-0102-002 - Owners Equity-Dubai Emirates-Chemicals	0.00	0.00	0.00	0.00
35000-0102-003 - Owners Equity-Dubai Emirates-Fertilizer	0.00	0.00	0.00	0.00
35000-0102-004 - Owners Equity-Dubai Emirates-Petro	0.00	0.00	0.00	0.00
35000-0102-005 - Owners Equity-Dubai Emirates-Feed	0.00	0.00	0.00	0.00
35000-0102-006 - Owners Equity-Dubai Emirates-Gas	0.00	0.00	0.00	0.00
35000-0102-007 - Owners Equity-Dubai Emirates-Diesel	0.00	0.00	0.00	0.00
35000-0103-000 - Owners Equity-Amman - Jordan-Admin	0.00	0.00	0.00	0.00
35000-0103-001 - Owners Equity-Amman - Jordan-Grains	0.00	0.00	0.00	0.00
35000-0103-002 - Owners Equity-Amman - Jordan-Chemicals	0.00	0.00	0.00	0.00
35000-0103-003 - Owners Equity-Amman - Jordan-Fertilizer	0.00	0.00	0.00	0.00
35000-0103-004 - Owners Equity-Amman - Jordan-Petro	0.00	0.00	0.00	0.00
35000-0103-005 - Owners Equity-Amman - Jordan-Feed	0.00	0.00	0.00	0.00
35000-0103-006 - Owners Equity-Amman - Jordan-Gas	0.00	0.00	0.00	0.00
35000-0103-007 - Owners Equity-Amman - Jordan-Diesel	0.00	0.00	0.00	0.00
35000-9000-000 - Owners Equity-Silicon Valley -Admin	0.00	0.00	0.00	0.00
35000-9000-001 - Owners Equity-Silicon Valley -Grains	0.00	0.00	0.00	0.00
35000-9000-002 - Owners Equity-Silicon Valley -Chemicals	0.00	0.00	0.00	0.00
35000-9000-003 - Owners Equity-Silicon Valley -Fertilizer	0.00	0.00	0.00	0.00
35000-9000-004 - Owners Equity-Silicon Valley -Petro	0.00	0.00	0.00	0.00
35000-9000-005 - Owners Equity-Silicon Valley -Feed	0.00	0.00	0.00	0.00
35000-9000-006 - Owners Equity-Silicon Valley -Gas	0.00	0.00	0.00	0.00
35000-9000-007 - Owners Equity-Silicon Valley -Diesel	0.00	0.00	0.00	0.00
35000-9001-000 - Owners Equity-Boston Tech Hub-Admin	0.00	0.00	0.00	0.00
35000-9001-001 - Owners Equity-Boston Tech Hub-Grains	0.00	0.00	0.00	0.00
35000-9001-002 - Owners Equity-Boston Tech Hub-Chemicals	0.00	0.00	0.00	0.00
35000-9001-003 - Owners Equity-Boston Tech Hub-Fertilizer	0.00	0.00	0.00	0.00
35000-9001-004 - Owners Equity-Boston Tech Hub-Petro	0.00	0.00	0.00	0.00
35000-9001-005 - Owners Equity-Boston Tech Hub-Feed	0.00	0.00	0.00	0.00
35000-9001-006 - Owners Equity-Boston Tech Hub-Gas	0.00	0.00	0.00	0.00
Primary Account	0.00	0.00	0.00	0.00
			0.00	(54.20)

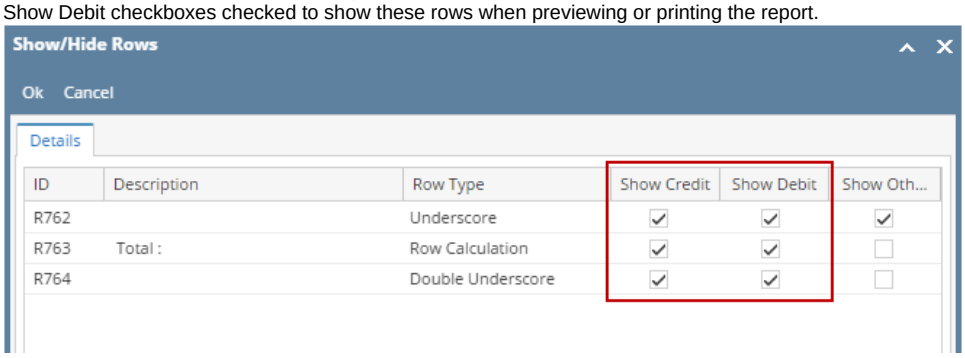
See How to Configure Row Calculation row to show on Other columns for help on how Show Others works.
Row Calculation row along with Underscore and Double Underscore rows can either be shown or hidden on Credit and Debit columns.

Follow the steps below to guide you on how to configure rows to be shown/hidden on Credit and Debit columns only.

1. Open selected row designer record.
2. In that record, there should be **Underscore**, **Row Calculation** or **Double Underscore row**.
3. Click the **Show/Hide button.**

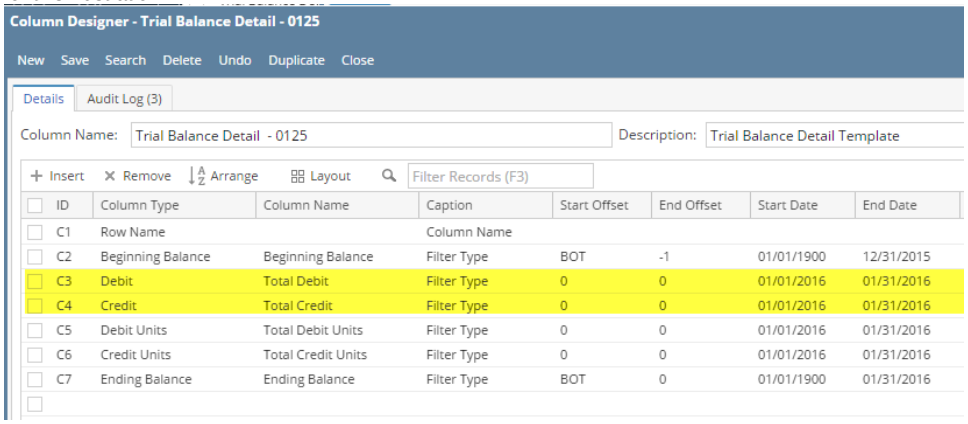


4. The **Show/Hide Rows screen** will be opened. Make sure that Underscore, Row Calculation and Double Underscore rows have Show Credit and Show Debit checkboxes checked to show these rows when previewing or printing the report.



ID	Description	Row Type	Show Credit	Show Debit	Show Oth...
R762		Underscore	✓	✓	✓
R763	Total :	Row Calculation	✓	✓	
R764		Double Underscore	✓	✓	

5. In your column designer record, there should be **Debit** and **Credit columns** to go with this setup. Here is the column designer record we will use for this illustration.



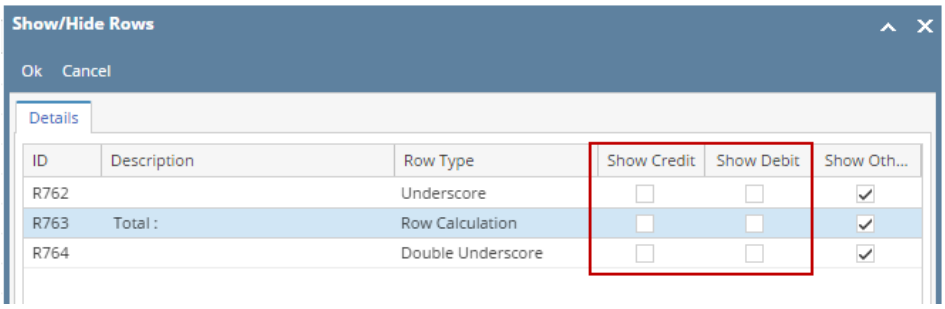
ID	Column Type	Column Name	Caption	Start Offset	End Offset	Start Date	End Date
C1	Row Name		Column Name				
C2	Beginning Balance	Beginning Balance	Filter Type	BOT	-1	01/01/1900	12/31/2015
C3	Debit	Total Debit	Filter Type	0	0	01/01/2016	01/31/2016
C4	Credit	Total Credit	Filter Type	0	0	01/01/2016	01/31/2016
C5	Debit Units	Total Debit Units	Filter Type	0	0	01/01/2016	01/31/2016
C6	Credit Units	Total Credit Units	Filter Type	0	0	01/01/2016	01/31/2016
C7	Ending Balance	Ending Balance	Filter Type	BOT	0	01/01/1900	01/31/2016

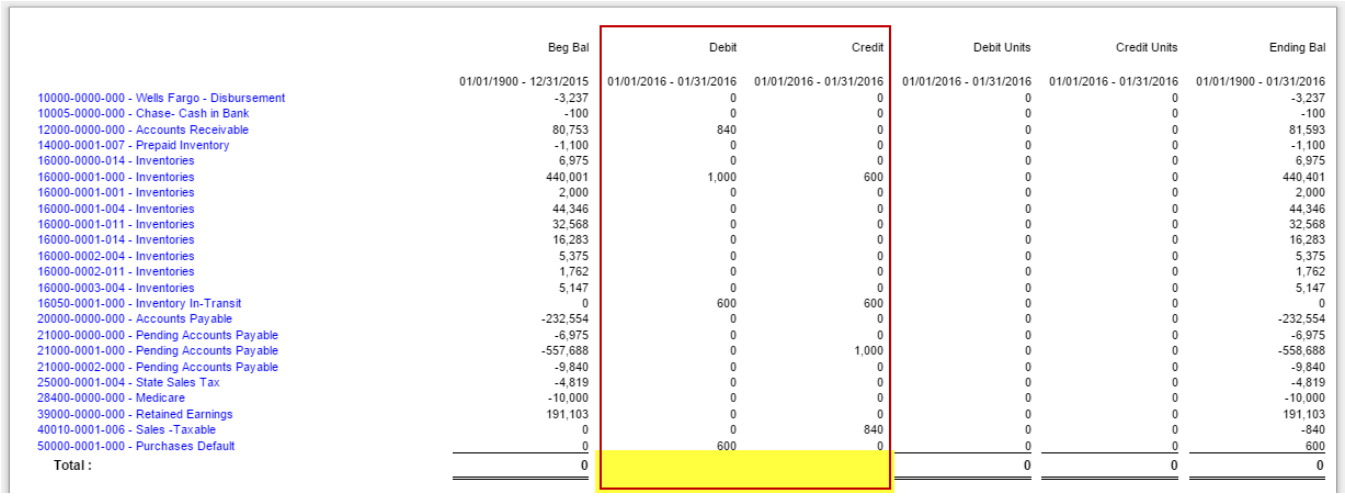
6. Generate the report. You can generate report either way:
   a. Click **Print toolbar button** from Financial Reports screen. See How to Print Report from Financial Report Viewer screen.
   b. Click **Generate toolbar button** from Report Builder screen. See How to Print Report from the Report Builder screen.
7. If Show Report Settings checkbox is checked in the Report builder for a specific report, then Report Settings will be shown. In that screen, click **Print toolbar button**. See also How to Show Report Settings screen before report preview.

This is how the report will look like when Show Debit and Show Credit are checked for Underscore, Row Calculation and Double Underscore. Total is shown only on Debit and Credit columns along with underscore and double-underscore preceding or following it.

	Beg Bal	Debit	Credit	Debit Units	Credit Units	Ending Bal
	01/01/1900 - 12/31/2015	01/01/2016 - 01/31/2016	01/01/2016 - 01/31/2016	01/01/2016 - 01/31/2016	01/01/2016 - 01/31/2016	01/01/1900 - 01/31/2016
10000-0000-000 - Wells Fargo - Disbursement	-3,237	0	0	0	0	-3,237
10005-0000-000 - Chase- Cash in Bank	-100	0	0	0	0	-100
12000-0000-000 - Accounts Receivable	80,753	840	0	0	0	81,593
14000-0001-007 - Prepaid Inventory	-1,100	0	0	0	0	-1,100
16000-0000-014 - Inventories	6,975	0	0	0	0	6,975
16000-0001-000 - Inventories	440,001	1,000	600	0	0	440,401
16000-0001-001 - Inventories	2,000	0	0	0	0	2,000
16000-0001-004 - Inventories	44,346	0	0	0	0	44,346
16000-0001-011 - Inventories	32,568	0	0	0	0	32,568
16000-0001-014 - Inventories	16,283	0	0	0	0	16,283
16000-0002-004 - Inventories	5,375	0	0	0	0	5,375
16000-0002-011 - Inventories	1,762	0	0	0	0	1,762
16000-0003-004 - Inventories	5,147	0	0	0	0	5,147
16050-0001-000 - Inventory In-Transit	0	600	600	0	0	0
20000-0000-000 - Accounts Payable	-232,554	0	0	0	0	-232,554
21000-0000-000 - Pending Accounts Payable	-6,975	0	0	0	0	-6,975
21000-0001-000 - Pending Accounts Payable	-557,688	0	1,000	0	0	-558,688
21000-0002-000 - Pending Accounts Payable	-9,840	0	0	0	0	-9,840
25000-0001-004 - State Sales Tax	-4,819	0	0	0	0	-4,819
28400-0000-000 - Medicare	-10,000	0	0	0	0	-10,000
39000-0000-000 - Retained Earnings	191,104	0	0	0	0	191,104
40010-0001-006 - Sales -Taxable	0	0	840	0	0	-840
50000-0001-000 - Purchases Default	0	600	0	0	0	600
Total :		3,040	3,040			

While this is how it will look like when **Show Debit** and **Show Credit** for Debit and Credit column types are unchecked.



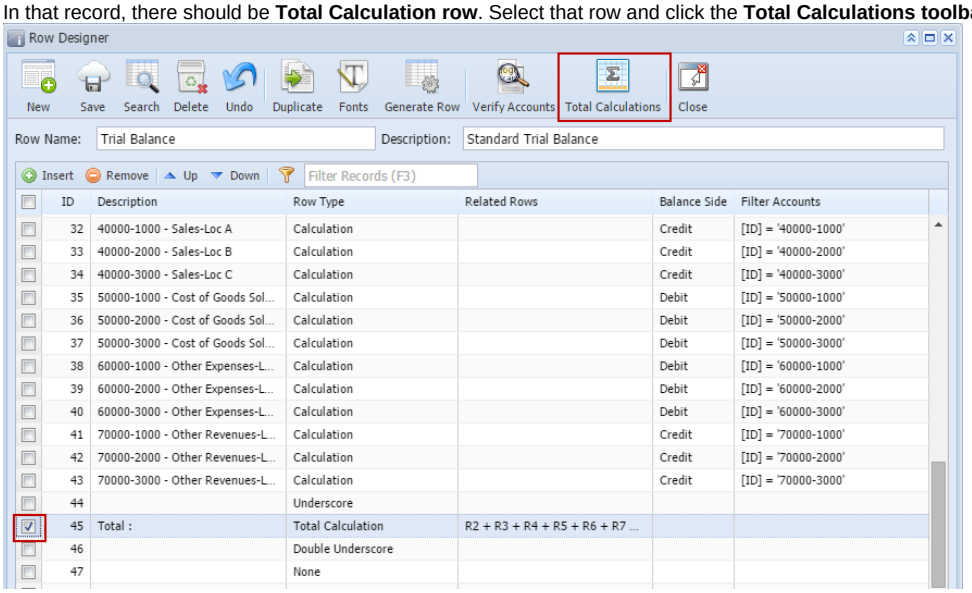


	Beg Bal	Debit	Credit	Debit Units	Credit Units	Ending Bal
	01/01/1900 - 12/31/2015	01/01/2016 - 01/31/2016	01/01/2016 - 01/31/2016	01/01/2016 - 01/31/2016	01/01/2016 - 01/31/2016	01/01/1900 - 01/31/2016
10000-0000-000 - Wells Fargo - Disbursement	-3,237	0	0	0	0	-3,237
10005-0000-000 - Chase- Cash in Bank	-100	0	0	0	0	-100
12000-0000-000 - Accounts Receivable	80,753	840	0	0	0	81,593
14000-0001-007 - Prepaid Inventory	-1,100	0	0	0	0	-1,100
16000-0000-014 - Inventories	6,975	0	0	0	0	6,975
16000-0001-000 - Inventories	440,001	1,000	600	0	0	440,401
16000-0001-001 - Inventories	2,000	0	0	0	0	2,000
16000-0001-004 - Inventories	44,346	0	0	0	0	44,346
16000-0001-011 - Inventories	32,568	0	0	0	0	32,568
16000-0001-014 - Inventories	16,283	0	0	0	0	16,283
16000-0002-004 - Inventories	5,375	0	0	0	0	5,375
16000-0002-011 - Inventories	1,762	0	0	0	0	1,762
16000-0003-004 - Inventories	5,147	0	0	0	0	5,147
16050-0001-000 - Inventory In-Transit	0	600	600	0	0	0
20000-0000-000 - Accounts Payable	-232,554	0	0	0	0	-232,554
21000-0000-000 - Pending Accounts Payable	-6,975	0	0	0	0	-6,975
21000-0001-000 - Pending Accounts Payable	-557,688	0	1,000	0	0	-558,688
21000-0002-000 - Pending Accounts Payable	-9,840	0	0	0	0	-9,840
25000-0001-004 - State Sales Tax	-4,819	0	0	0	0	-4,819
28400-0000-000 - Medicare	-10,000	0	0	0	0	-10,000
39000-0000-000 - Retained Earnings	191,103	0	0	0	0	191,103
40010-0001-006 - Sales -Taxable	0	0	840	0	0	-840
50000-0001-000 - Purchases Default	0	600	0	0	0	600
Total :	0			0	0	0

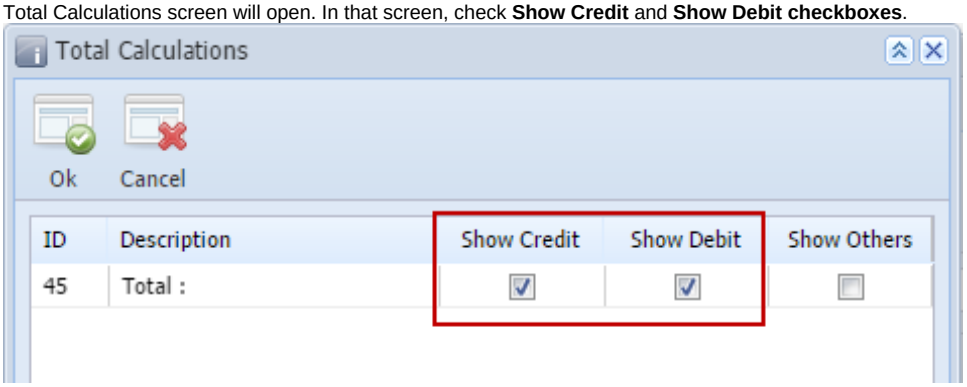
See How to Configure Row Calculation row to show on Other columns for help on how Show Others works.
The **Total Calculation row** should need to be configured properly to work with your report column. There are instances where balances for this row may or may not be shown in a specific column and that is what this page will explain.

Follow the steps below to guide you on how to configure Total Calculation row and show row balances on Credit and Debit columns only.

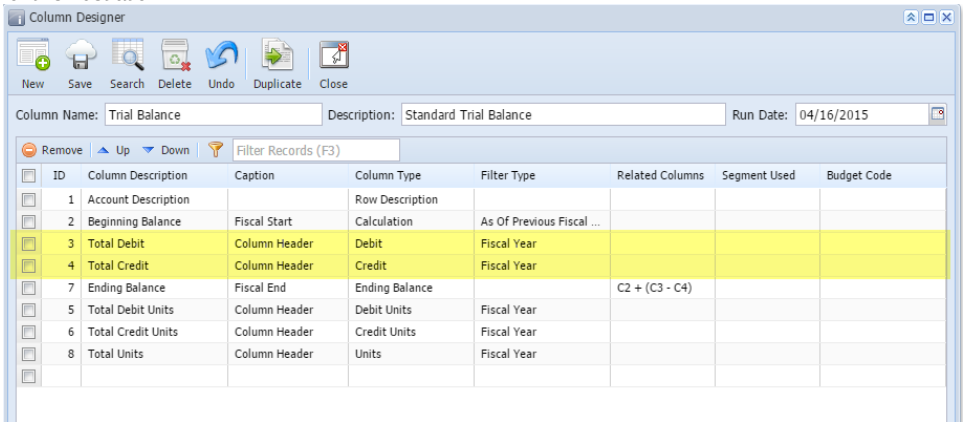
1. Open row designer record.
2. In that record, there should be **Total Calculation row**. Select that row and click the **Total Calculations toolbar button**.



3. Total Calculations screen will open. In that screen, check **Show Credit** and **Show Debit checkboxes**.

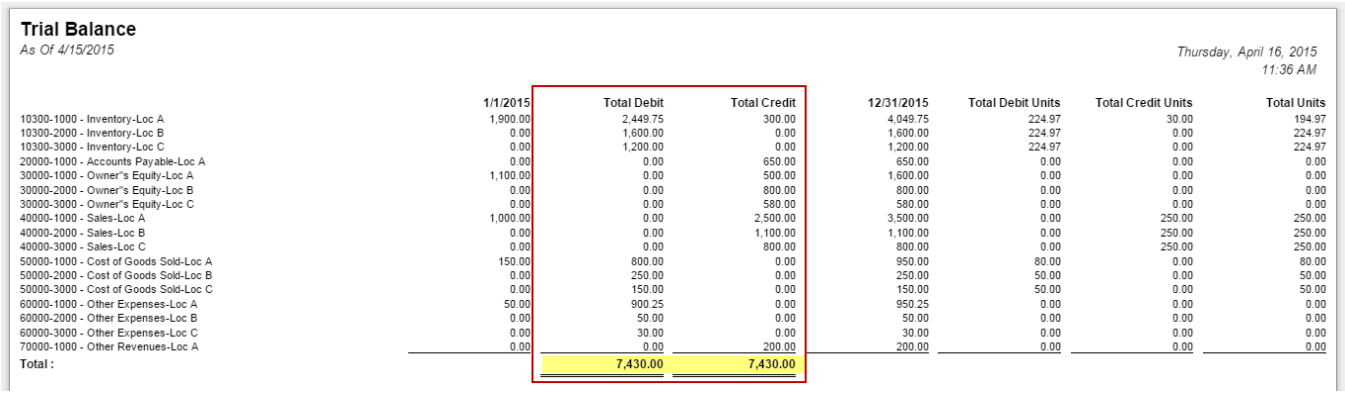


4. In your column designer record, there should be **Debit** and **Credit columns** to go with this setup. Here is the column designer record we will use for this illustration.



5. Generate the report. You can generate report either way:
   a. Click **Print toolbar button** from Financial Reports screen. See How to Print Report from Financial Report Viewer screen.
   b. Click **Generate toolbar button** from Report Builder screen. See How to Print Report from the Report Builder screen.
6. If Show Report Settings checkbox is checked in the Report builder for a specific report, then Report Settings will be shown. In that screen, click **Pri nt toolbar button**. See also How to Show Report Settings screen before report preview.

This is how the report will look like with the above setup. Total is shown only on Debit and Credit columns along with underscore and double-underscore preceding or following it.



Trial Balance
As Of 4/15/2015

Thursday, April 16, 2015
11:36 AM

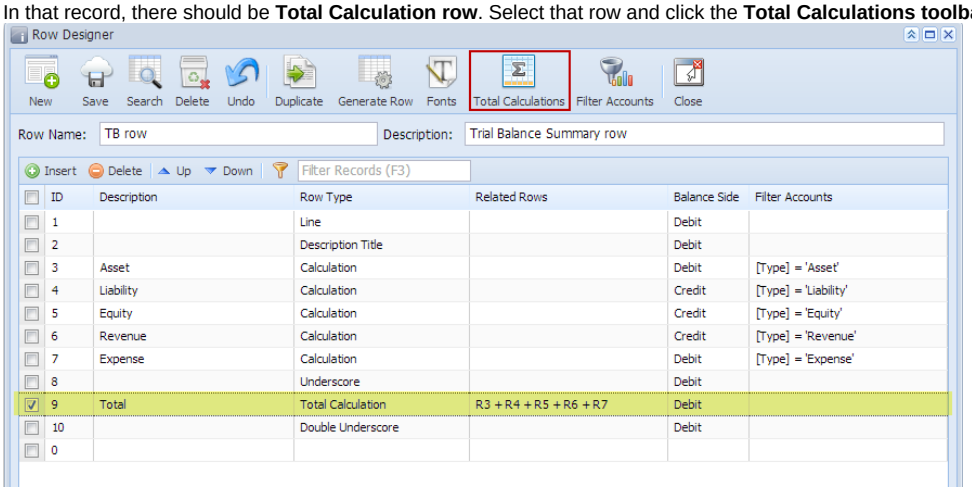
	1/1/2015	Total Debit	Total Credit	12/31/2015	Total Debit Units	Total Credit Units	Total Units
10300-1000 - Inventory-Loc A	1,900.00	2,449.75	300.00	4,049.75	224.97	30.00	194.97
10300-2000 - Inventory-Loc B	0.00	1,600.00	0.00	1,600.00	224.97	0.00	224.97
10300-3000 - Inventory-Loc C	0.00	1,200.00	0.00	1,200.00	224.97	0.00	224.97
20000-1000 - Accounts Payable-Loc A	0.00	0.00	650.00	650.00	0.00	0.00	0.00
30000-1000 - Owner"s Equity-Loc A	1,100.00	0.00	500.00	1,600.00	0.00	0.00	0.00
30000-2000 - Owner"s Equity-Loc B	0.00	0.00	800.00	800.00	0.00	0.00	0.00
30000-3000 - Owner"s Equity-Loc C	0.00	0.00	580.00	580.00	0.00	0.00	0.00
40000-1000 - Sales-Loc A	1,000.00	0.00	2,500.00	3,500.00	0.00	250.00	250.00
40000-2000 - Sales-Loc B	0.00	0.00	1,100.00	1,100.00	0.00	250.00	250.00
40000-3000 - Sales-Loc C	0.00	0.00	800.00	800.00	0.00	250.00	250.00
50000-1000 - Cost of Goods Sold-Loc A	150.00	800.00	0.00	950.00	80.00	0.00	80.00
50000-2000 - Cost of Goods Sold-Loc B	0.00	250.00	0.00	250.00	50.00	0.00	50.00
50000-3000 - Cost of Goods Sold-Loc C	0.00	150.00	0.00	150.00	50.00	0.00	50.00
60000-1000 - Other Expenses-Loc A	50.00	900.25	0.00	950.25	0.00	0.00	0.00
60000-2000 - Other Expenses-Loc B	0.00	50.00	0.00	50.00	0.00	0.00	0.00
60000-3000 - Other Expenses-Loc C	0.00	30.00	0.00	30.00	0.00	0.00	0.00
70000-1000 - Other Revenues-Loc A	0.00	0.00	200.00	200.00	0.00	0.00	0.00
Total :		**7,430.00**	**7,430.00**				

See How to Configure Row Calculation row to show on Other columns for help on how Show Others works.
The **Total Calculation row** should need to be configured properly to work with your report column. There are instances where balances for this row may or may not be shown in a specific column and that is what this article will explain.

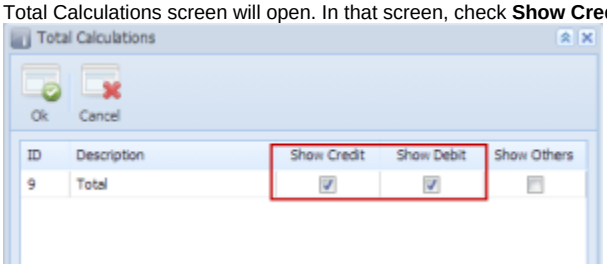
Follow the steps below to guide you on how to configure Total Calculation row and show row balances on Credit and Debit columns only.

1. Open row designer record.

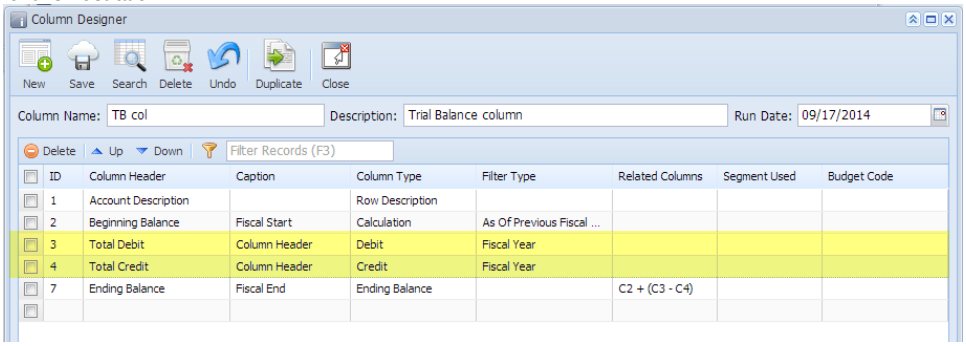
2. In that record, there should be **Total Calculation row**. Select that row and click the **Total Calculations toolbar button**.



3. Total Calculations screen will open. In that screen, check **Show Credit** and **Show Debit checkboxes**.



4. In your column designer record, there should be **Debit** and **Credit columns** to go with this setup. Here is the column designer record we will use for this illustration.



5. Generate the report. You can generate report either way:
   a. Click **Print toolbar button** from Financial Reports screen. See How to Print Report.
   b. Click **Generate toolbar button** from Report Builder screen. See How to Generate Report.
6. If Show Report Settings checkbox is checked in the Report builder for a specific report, then Report Settings will be shown. In that screen, click **Pri nt toolbar button**.

This is how the report will look like with the above setup. Total is shown only on Debit and Credit columns along with underscore and double-underscore preceding or following it.

Trial Balance
As Of 9/17/2014

Wednesday, September 17, 2014
6:55 PM

	1/1/2014	Total Debit	Total Credit	12/31/2014
Asset	5,064.00	6,376.00	2,500.00	8,940.00
Liability	0.00	0.00	0.00	0.00
Equity	0.00	0.00	0.00	0.00
Revenue	7,536.00	0.00	6,376.00	13,912.00
Expense	2,472.00	2,500.00	0.00	4,972.00
Total		8,876.00	8,876.00	

See How to Configure Row Calculation row to show on Other columns for help on how Show Others works.