



Slide 1

Slide notes: We can create custom written reports for Customer Budgets with Document Writer, and we also have automatic Customer Budget Reports available.

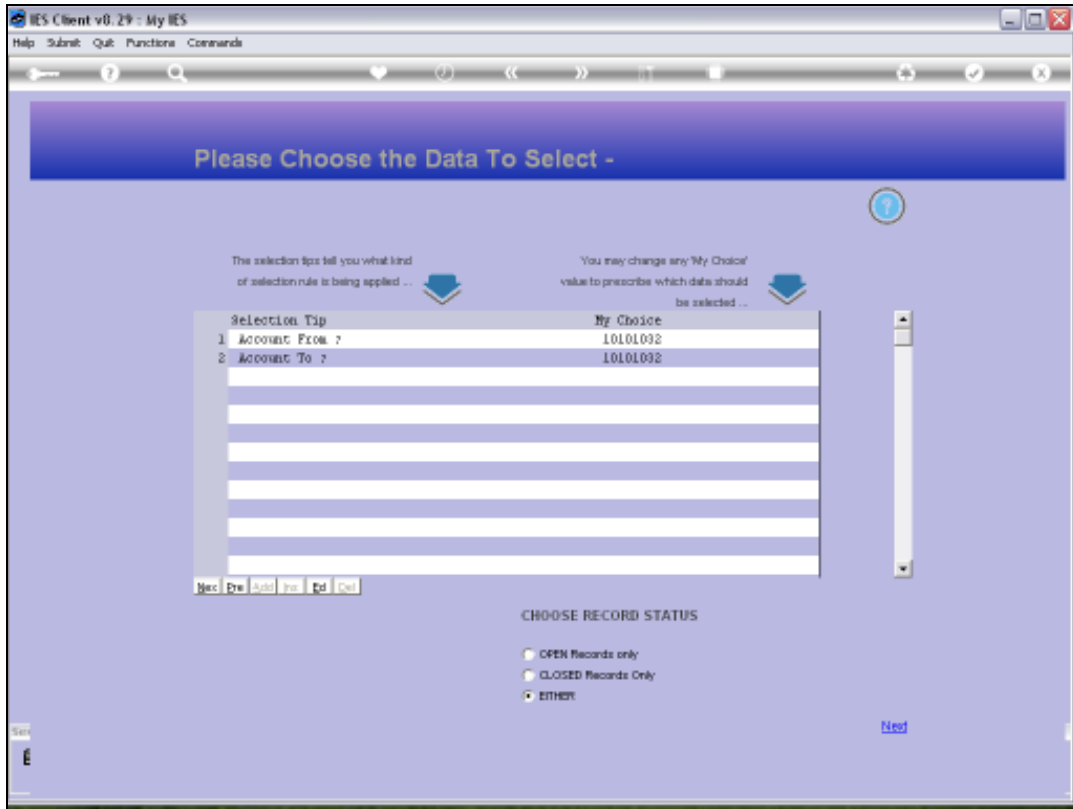


Slide 2

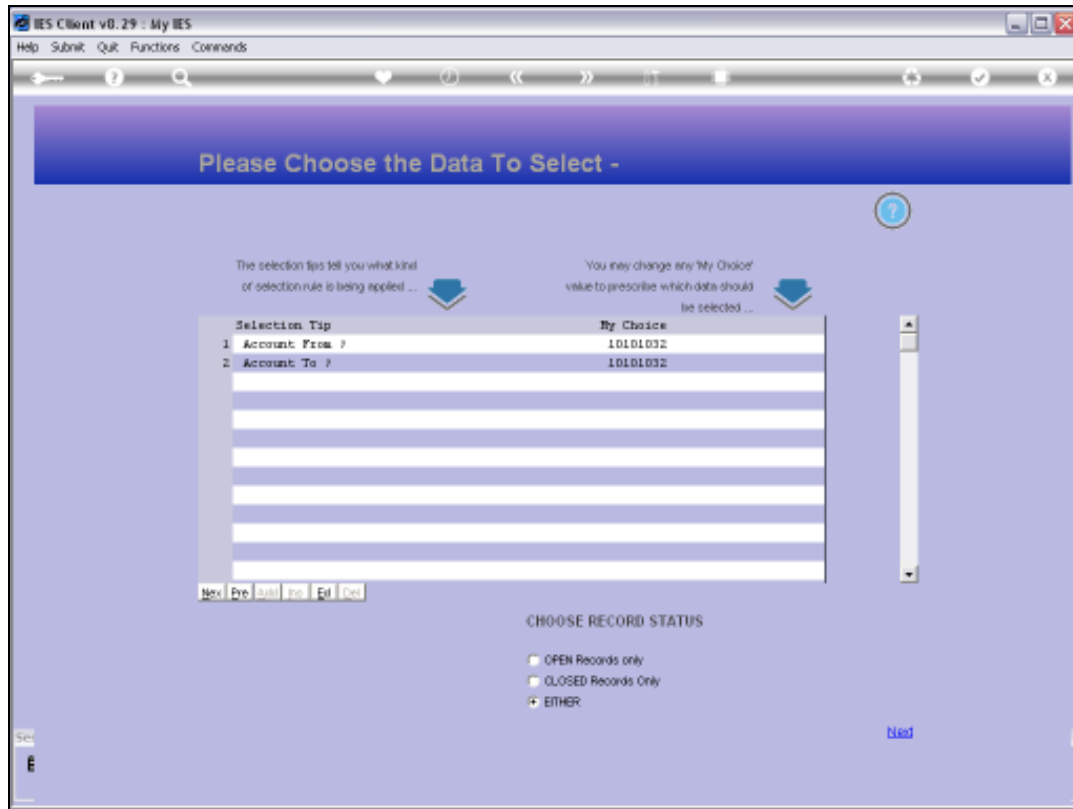
Slide notes: We can list all Customer Budgets for a selected Period, or a series of Accounts based on the ISPOS Flag, or we can select a range of Accounts with the FROM / TO method.



Slide 3
Slide notes:

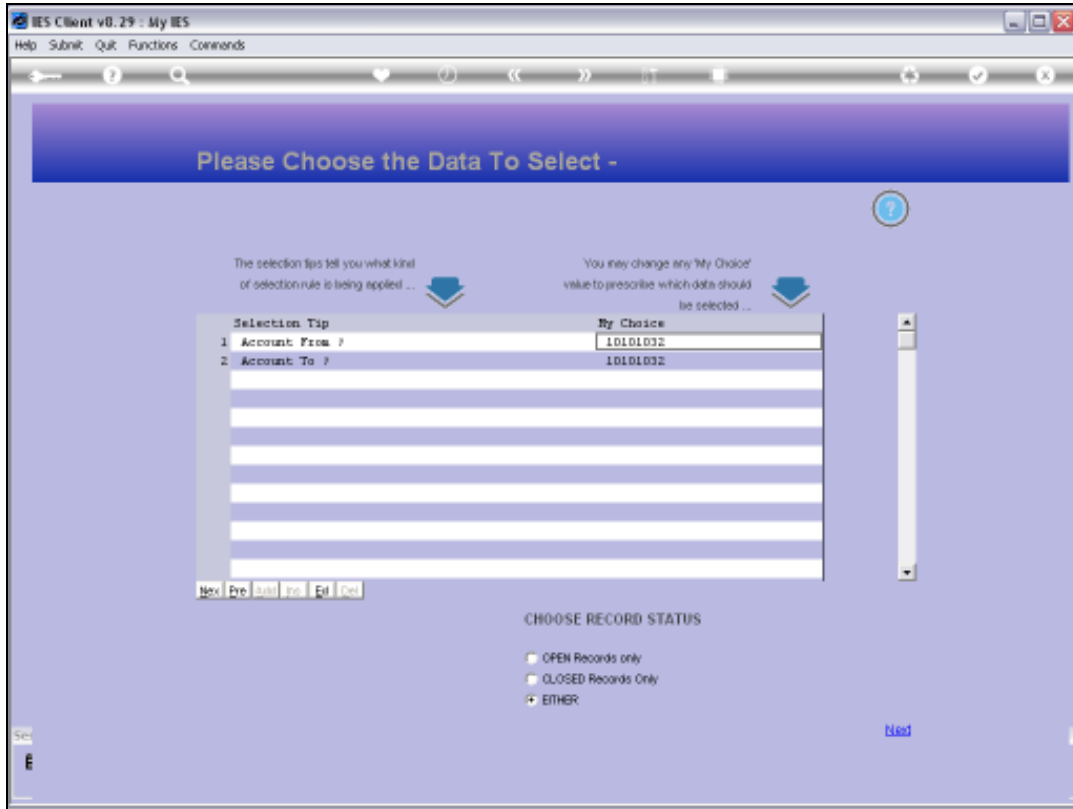


Slide 4
Slide notes:

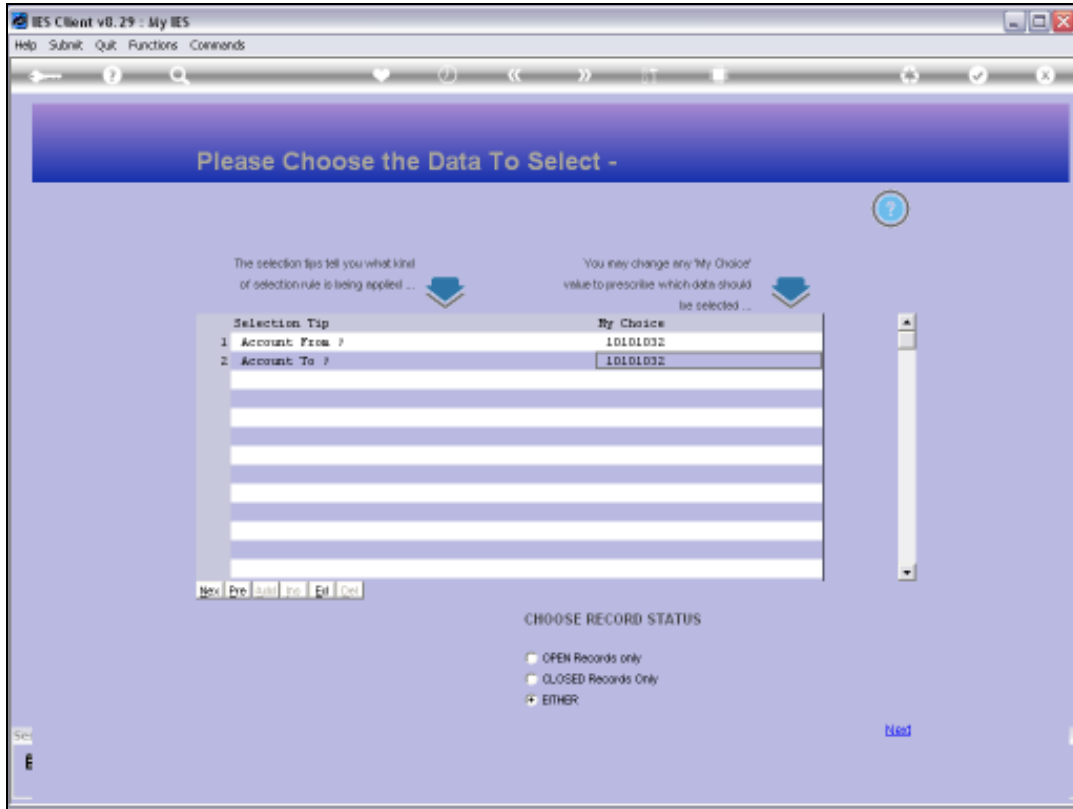


Slide 5

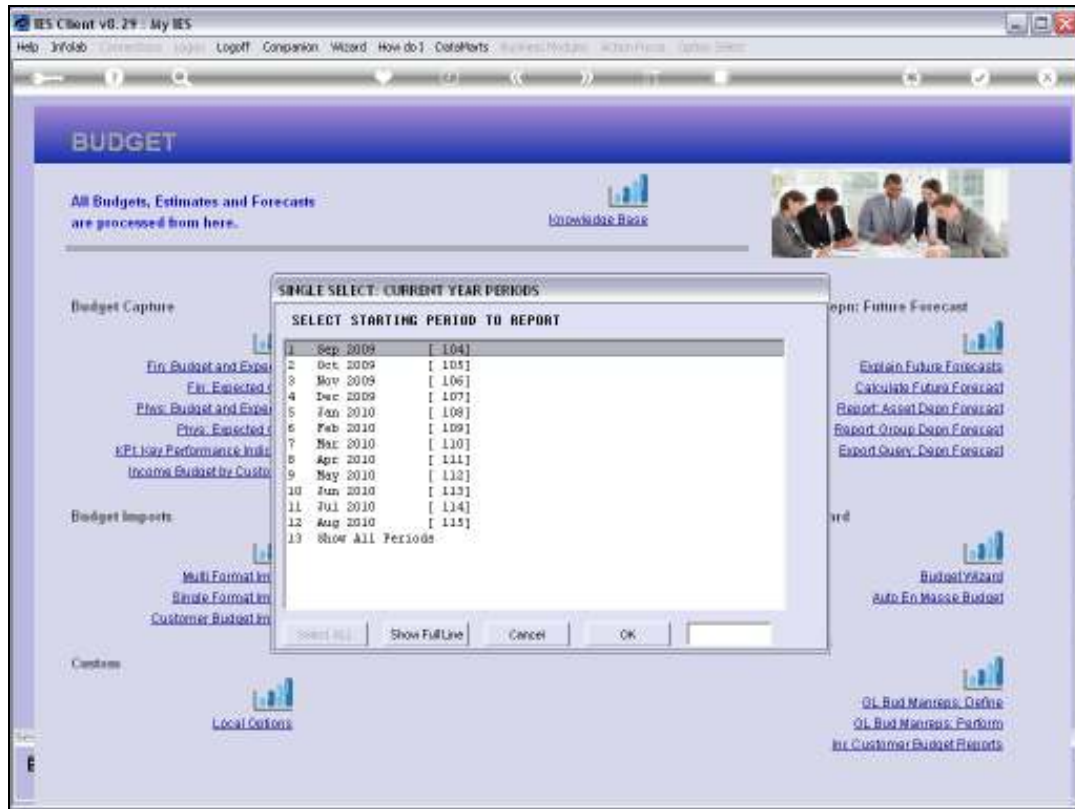
Slide notes: In this case we are stating a single Account FROM and TO, but if we want we can use a wider range or even the wildcards.



Slide 6
Slide notes:

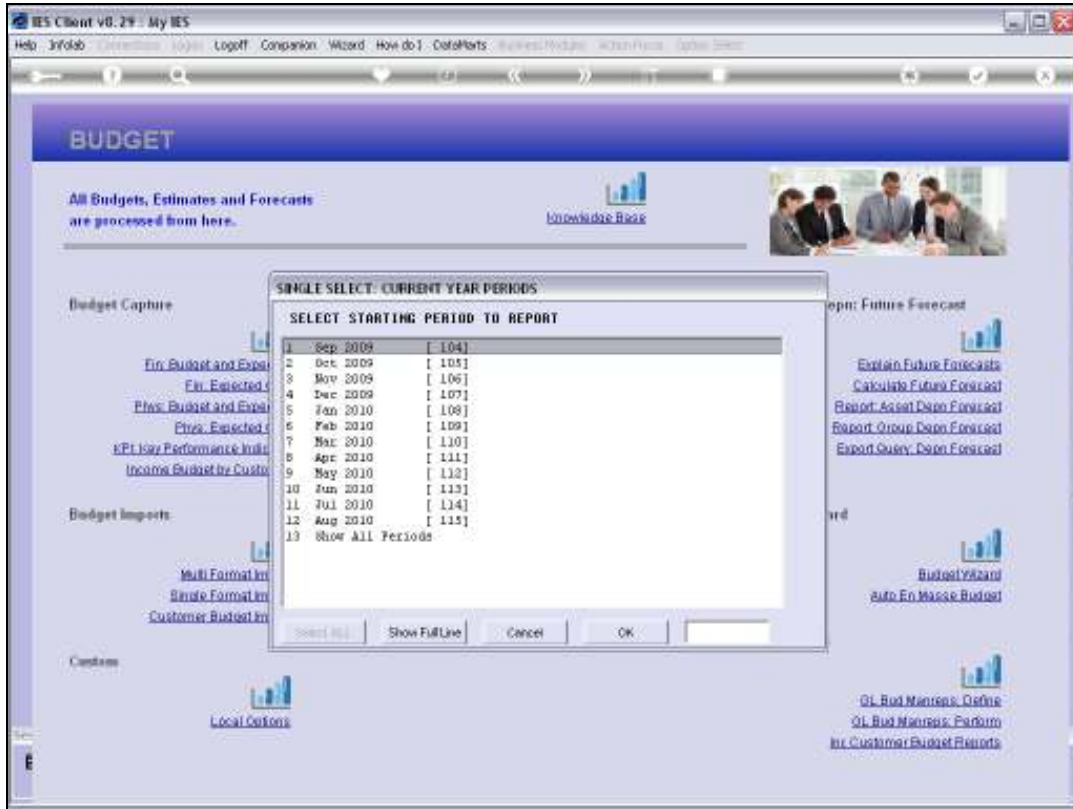


Slide 7
Slide notes:

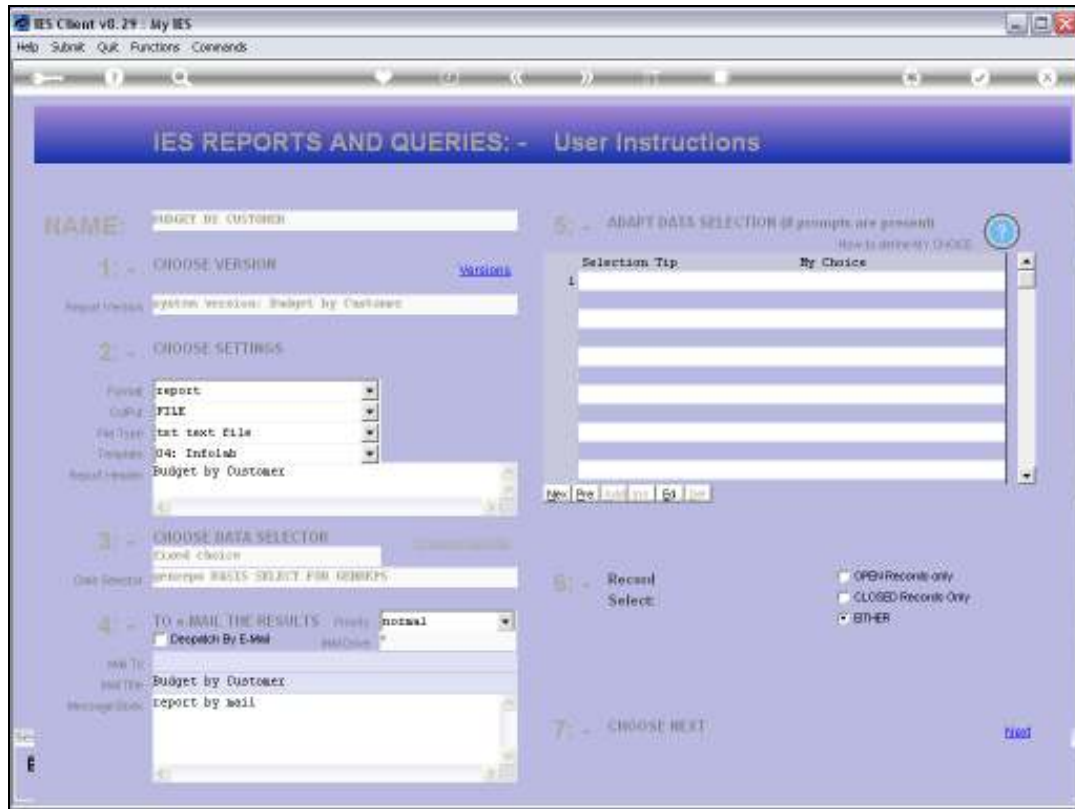


Slide 8

Slide notes: Next, we select the start Period.



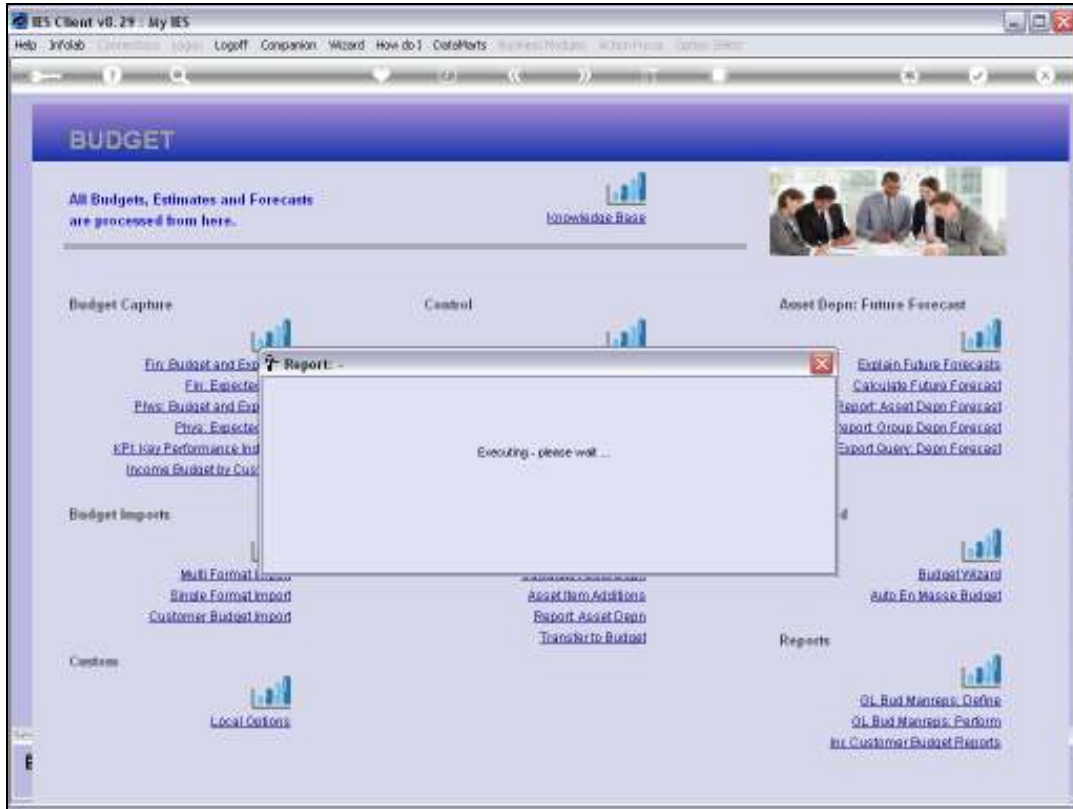
Slide 9
Slide notes:



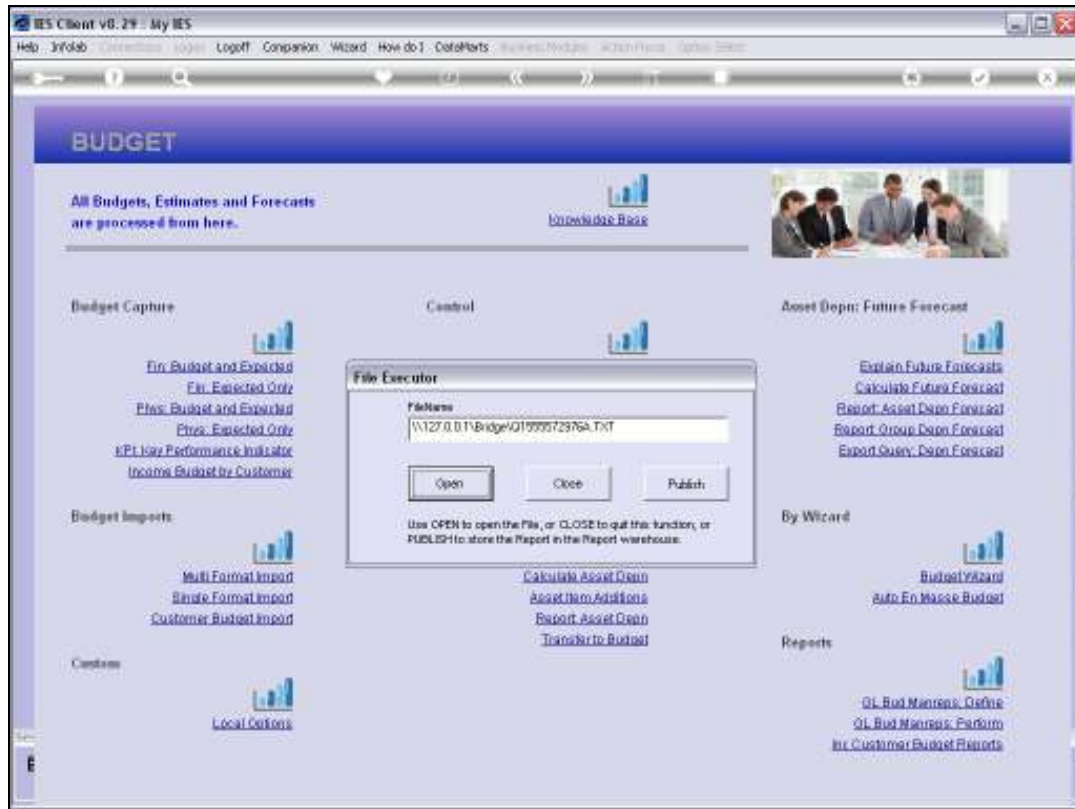
Slide 10
Slide notes:



Slide 11
Slide notes:



Slide 12
Slide notes:



Slide 13
Slide notes:

Q1555573743A.TXT - Notepad

Gunnay Hooper Inc.

20:29:03 02 ADG 2010 page 1

Budget By Customer

Account.....	Period.....	Customer Acct..	Financial	Physical
101-01-022 SALES	Jul 2010 (p 114)	01222	-110,000.00	100.00
		01270	-120,000.00	200.00
		Other Customers	-370,000.00	-300.00
		Account Budget	-600,000.00	0.00

**

1 record(s) listed

Local Options

[GL Bud Manreg: Define](#)
[GL Bud Manreg: Perform](#)
[Int Customer Budget Reports](#)

Slide 14

Slide notes: Since we have only selected a single Account, then that is what we get in this case. We can see the GL Account, the Period, and the manner in which the Budget is split between 2 stated Customer Accounts, while the balance of the Budget becomes 'Other Customers'.