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		3	Data Names ledgercode : Account Key descr : Description costpos-key : COSTPOS ACT-CUR : Actual Current CBTI-CUR : Accual Current	<b>_</b>	Breaks 1 costpos-key		Totals   1 ACT-CUR   2 CBTI-CUR   3 ACT-PTD   4 CBTI-PTD	×
		5	6 ACT-PTD : Actual YTD 7 CBTI-PTD : Accrual YTD		Page Breaks		Sort By 1 COSTPOS-KEY 2 LEDGERCODE	Dand / Exp
Ses					Data Selector(: 1 1-cost-fromto 2 ledger-all 3 ledger-from-to		COST CENTRE RANGE ALL OF THE LEDGER ACCOUNT RANGE	SO SORTED
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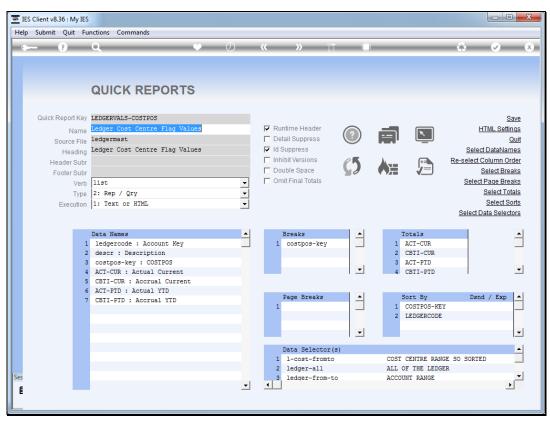
Slide notes: The data column headers can be set to display in a number of ways. Let's start by looking at the current settings for the column headers.

Plenty	Plenty Investments								
Ledger Cost	Ledger Cost Centre Flag Values								
Account Key Description	COSTPOS Actual Current Accrual Current Actual YTD Accrual YTD								
	10001	-100.00	-1,600.00	-100.00	-1,600.00				
	10001	-100.00	-1,600.00	-100.00	-1,600.00				
Account Key Description	COSTPOS A	Actual Current Ac	crual Current A	ctual YTD /	Accrual YTD				
	10005	0.00	0.00	0.00	0.00				
	10005	0.00	0.00	0.00	0.00				
Account Key Description	COSTPOS A	Actual Current Ac	crual Current A	ctual YTD /	Accrual YTD				
	10010	0.00	0.00	0.00	0.00				
	10010	0.00	0.00	0.00	0.00				
Account Key Description	COSTPOS A	Actual Current Ac	crual Current A	ctual YTD A	Accrual YTD				
99-0-0-10020 ASSET ACCUMMULATED DEPRECIATION	10020 *****	0.00	0.00	0.00	0.00				
	10020	0.00	0.00	0.00	0.00				
Account Key Description	COSTPOS A	Actual Current Ac	crual Current A	ctual YTD A	Accrual YTD				
	10030 *****	0.00	0.00	0.00	0.00				
	10030	0.00	0.00	0.00	0.00				
Account Key Description	COSTPOS A	Actual Current Ac	crual Current A	ctual YTD /	Accrual YTD				
	11005 *****	0.00	0.00	0.00	0.00				
	11005	0.00	0.00	0.00	0.00				
Account Key Description	COSTPOS A	Actual Current Ac	crual Current A	ctual YTD A	Accrual YTD				

Slide notes: And this is what the column headers for this report looks like at the moment.

Plenty	Plenty Investments								
Ledger Cos	Ledger Cost Centre Flag Values								
Account Key Description	COSTPOS Actual Current Accrual Current Actual YTD Accrual YTD								
	10001	-100.00	-1,600.00	-100.00	-1,600.00				
	10001	-100.00	-1,600.00	-100.00	-1,600.00				
Account Key Description	COSTPOS A	ctual Current Ac	crual Current A	ctual YTD /	Accrual YTD				
	10005	0.00	0.00	0.00	0.00				
	10005	0.00	0.00	0.00	0.00				
Account Key Description	COSTPOS A	ctual Current Ac	crual Current A	ctual YTD /	Accrual YTD				
	10010 *****	0.00	0.00	0.00	0.00				
	10010	0.00	0.00	0.00	0.00				
Account Key Description	COSTPOS A	ctual Current Ac	crual Current A	ctual YTD /	Accrual YTD				
99-0-0-10020 ASSET ACCUMMULATED DEPRECIATION	10020 *****	0.00	0.00	0.00	0.00				
	10020	0.00	0.00	0.00	0.00				
Account Key Description	COSTPOS A	ctual Current Ac	crual Current A	ctual YTD /	Accrual YTD				
	10030	0.00	0.00	0.00	0.00				
	10030	0.00	0.00	0.00	0.00				
Account Key Description	COSTPOS A	ctual Current Ac	crual Current A	ctual YTD /	Accrual YTD				
	11005 *****	0.00	0.00	0.00	0.00				
	11005	0.00	0.00	0.00	0.00				
Account Key Description	COSTPOS A	ctual Current Ac	crual Current A	ctual YTD /	Accrual YTD				

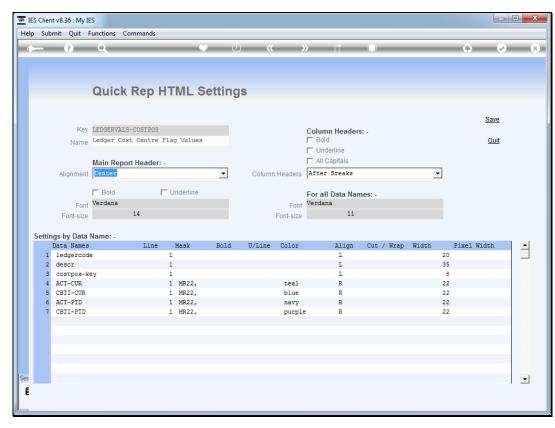
Slide 3 Slide notes:



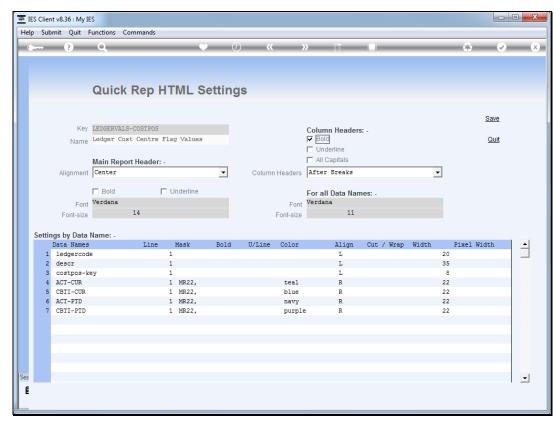


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		3	costpos-k	ey		1				L				8			
		4	ACT-CUR			1 MR22,			teal	R				22			
		5	CBTI-CUR			1 MR22,			blue	R				22			
		6	ACT-PTD			1 MR22,			navy	R				22			
		7	CBTI-PTD			1 MR22,			purple	e R				22			
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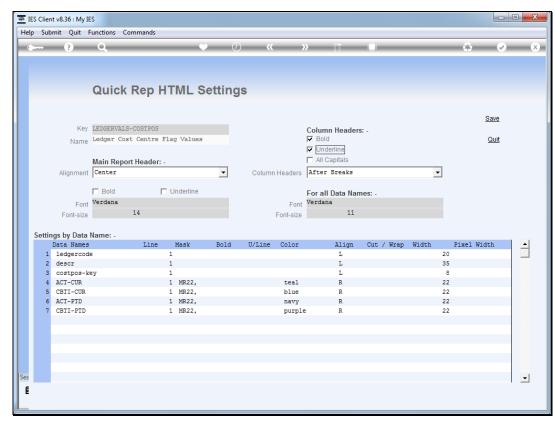
Slide notes: Next, we will turn on the bold, underline and uppercase options. Of course we can just use 1 or more of these options, and not necessarily all of them.



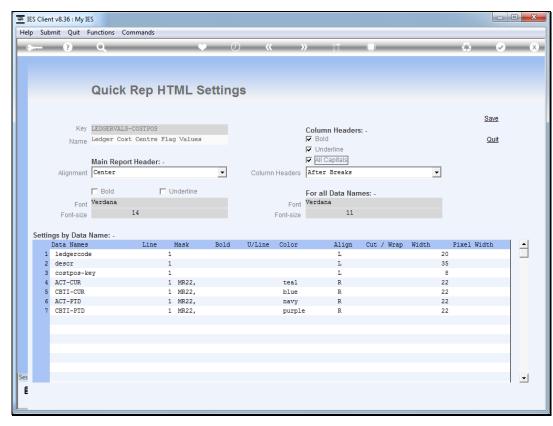




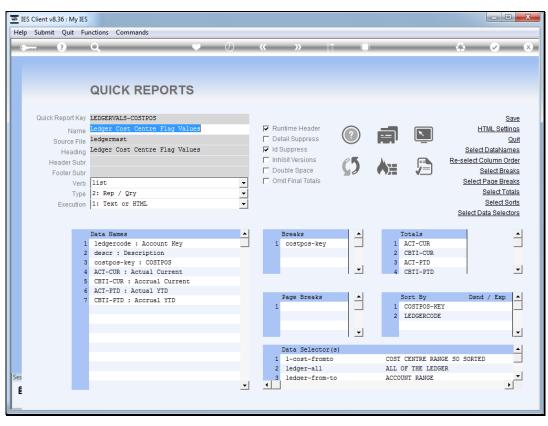


















	Plenty Inv	estments							
Ledg	er Cost Cer	ntre Flag Values							
ACCOUNT KEY DESCRIPTION	COSTPOS A	COSTPOS ACTUAL CURRENT ACCRUAL CURRENT ACTUAL YTD ACCRUAL YTD							
99-0-0-10001 CREDITORS CONTROL	10001 *****	-100.00	-1,600.00	-100.00	-1,600.00				
	10001	-100.00	-1,600.00	-100.00	-1,600.00				
ACCOUNT KEY DESCRIPTION	COSTPOS A	CTUAL CURRENT ACCR	UAL CURRENT AC	TUAL YTD A	CCRUAL YTD				
99-0-0-10005 DEBTORS CONTROL	10005	0.00	0.00	0.00	0.00				
	10005	0.00	0.00	0.00	0.00				
ACCOUNT KEY DESCRIPTION	COSTPOS A	CTUAL CURRENT ACCR	UAL CURRENT AC	TUAL YTD A	CRUAL YTD				
99-0-0-10010 ASSET CAPITAL	10010	0.00	0.00	0.00	0.00				
	10010	0.00	0.00	0.00	0.00				
ACCOUNT KEY DESCRIPTION	COSTPOS A	CTUAL CURRENT ACCR	UAL CURRENT AC	TUAL YTD A	CRUAL YTD				
99-0-0-10020 ASSET ACCUMMULATED DEPRECIATION	10020	0.00	0.00	0.00	0.00				
	10020	0.00	0.00	0.00	0.00				
ACCOUNT KEY DESCRIPTION	COSTPOS A	CTUAL CURRENT ACCR	UAL CURRENT AC	TUAL YTD A	CRUAL YTD				
99-0-0-10030 STORES & STOCK CONTROL	10030	0.00	0.00	0.00	0.00				
	10030	0.00	0.00	0.00	0.00				
ACCOUNT KEY DESCRIPTION	COSTPOS A	CTUAL CURRENT ACCR	UAL CURRENT AC	TUAL YTD A	CRUAL YTD				
99-0-0-11005 SHAREHOLDERS EQUITY	11005	0.00	0.00	0.00	0.00				
	11005	0.00	0.00	0.00	0.00				
ACCOUNT KEY DESCRIPTION	COSTPOS A	CTUAL CURRENT ACCR	UAL CURRENT AC	TUAL YTD A	CRUAL YTD				

Slide notes: The result shows column headers all in uppercase, underlined and also bold.

	Plenty Inves	tments						
Ledge	er Cost Centr	e Flag Values						
ACCOUNT KEY DESCRIPTION	COSTPOS ACTUAL CURRENT ACCRUAL CURRENT ACTUAL YTD ACCRUAL YTD							
99-0-0-10001 CREDITORS CONTROL	10001	-100.00	-1,600.00	-100.00	-1,600.00			
	10001	-100.00	-1,600.00	-100.00	-1,600.00			
ACCOUNT KEY DESCRIPTION	COSTPOS ACT	JAL CURRENT ACC	RUAL CURRENT AC	TUAL YTD A	CCRUAL YTD			
99-0-0-10005 DEBTORS CONTROL	10005	0.00	0.00	0.00	0.00			
	10005	0.00	0.00	0.00	0.00			
ACCOUNT KEY DESCRIPTION	COSTPOS ACT	JAL CURRENT ACC	RUAL CURRENT AC	TUAL YTD A	CRUAL YTD			
99-0-0-10010 ASSET CAPITAL	10010	0.00	0.00	0.00	0.00			
	10010	0.00	0.00	0.00	0.00			
ACCOUNT KEY DESCRIPTION	COSTPOS ACT	JAL CURRENT ACC	RUAL CURRENT AC	TUAL YTD A	CCRUAL YTD			
99-0-0-10020 ASSET ACCUMMULATED DEPRECIATION	10020	0.00	0.00	0.00	0.00			
	10020	0.00	0.00	0.00	0.00			
ACCOUNT KEY DESCRIPTION	COSTPOS ACT	JAL CURRENT ACC	RUAL CURRENT AC	TUAL YTD A	CRUAL YTD			
99-0-0-10030 STORES & STOCK CONTROL	10030	0.00	0.00	0.00	0.00			
	10030	0.00	0.00	0.00	0.00			
ACCOUNT KEY DESCRIPTION	COSTPOS ACT	JAL CURRENT ACC	RUAL CURRENT AC	TUAL YTD AC	CRUAL YTD			
99-0-0-11005 SHAREHOLDERS EQUITY	11005	0.00	0.00	0.00	0.00			
	11005	0.00	0.00	0.00	0.00			
ACCOUNT KEY DESCRIPTION	COSTROS ACT	JAL CURRENT ACC	UNAL CURRENT AC					

Slide 13 Slide notes: