Slide 1

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.
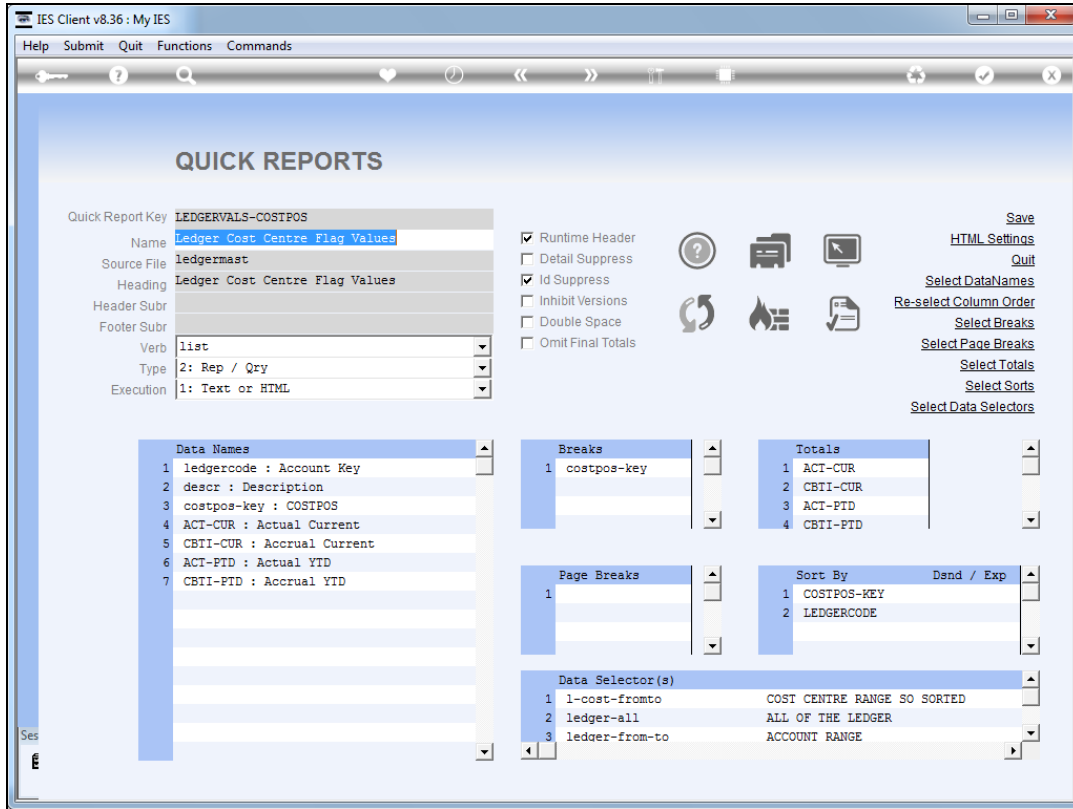
Plenty Investments

Ledger Cost Centre 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	Actual Current	Accrual Current	Actual YTD	Accrual 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	Actual Current	Accrual Current	Actual YTD	Accrual 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	Actual Current	Accrual Current	Actual 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	Actual Current	Accrual Current	Actual YTD	Accrual 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	Actual Current	Accrual Current	Actual YTD	Accrual 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	Actual Current	Accrual Current	Actual YTD	Accrual YTD

Slide 2

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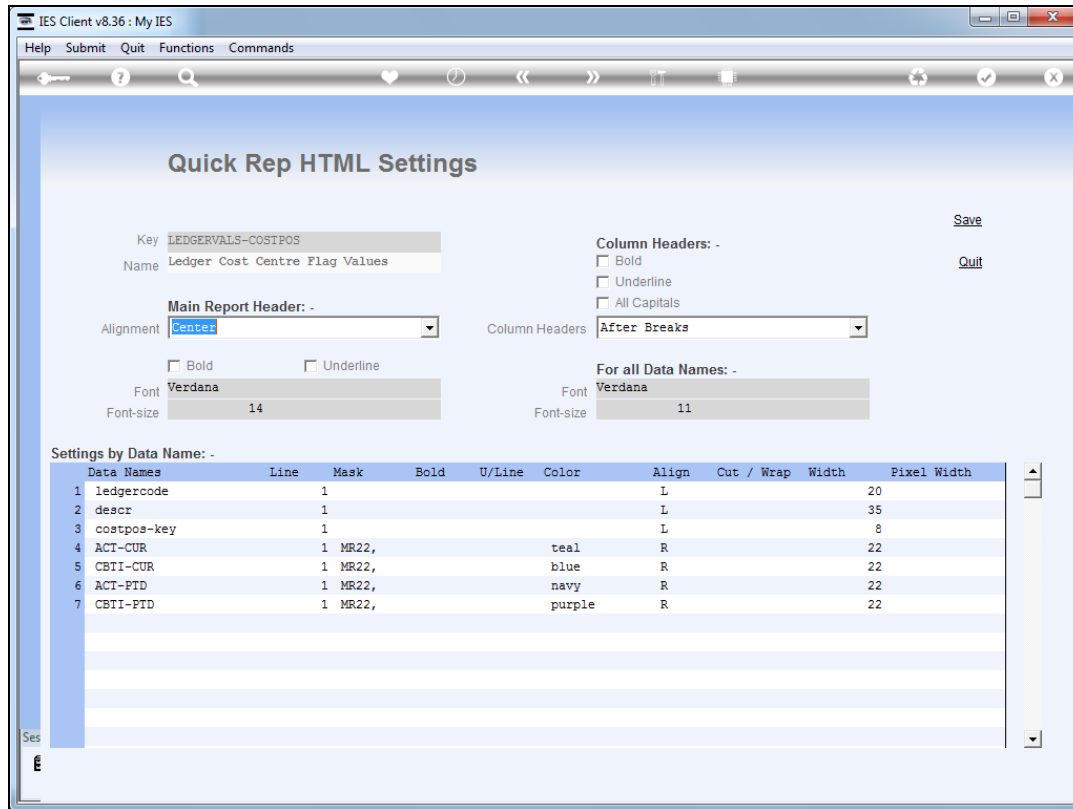
Plenty Investments

Ledger Cost Centre 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	Actual Current	Accrual Current	Actual YTD	Accrual 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	Actual Current	Accrual Current	Actual YTD	Accrual 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	Actual Current	Accrual Current	Actual 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	Actual Current	Accrual Current	Actual YTD	Accrual 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	Actual Current	Accrual Current	Actual YTD	Accrual 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

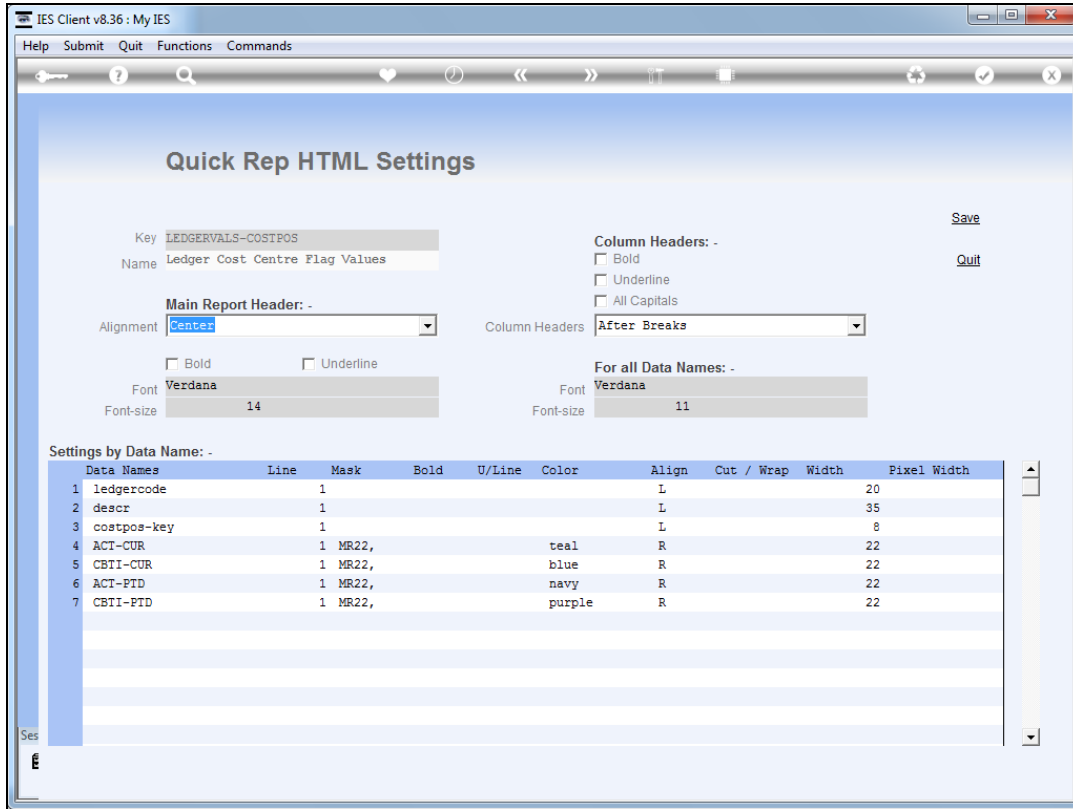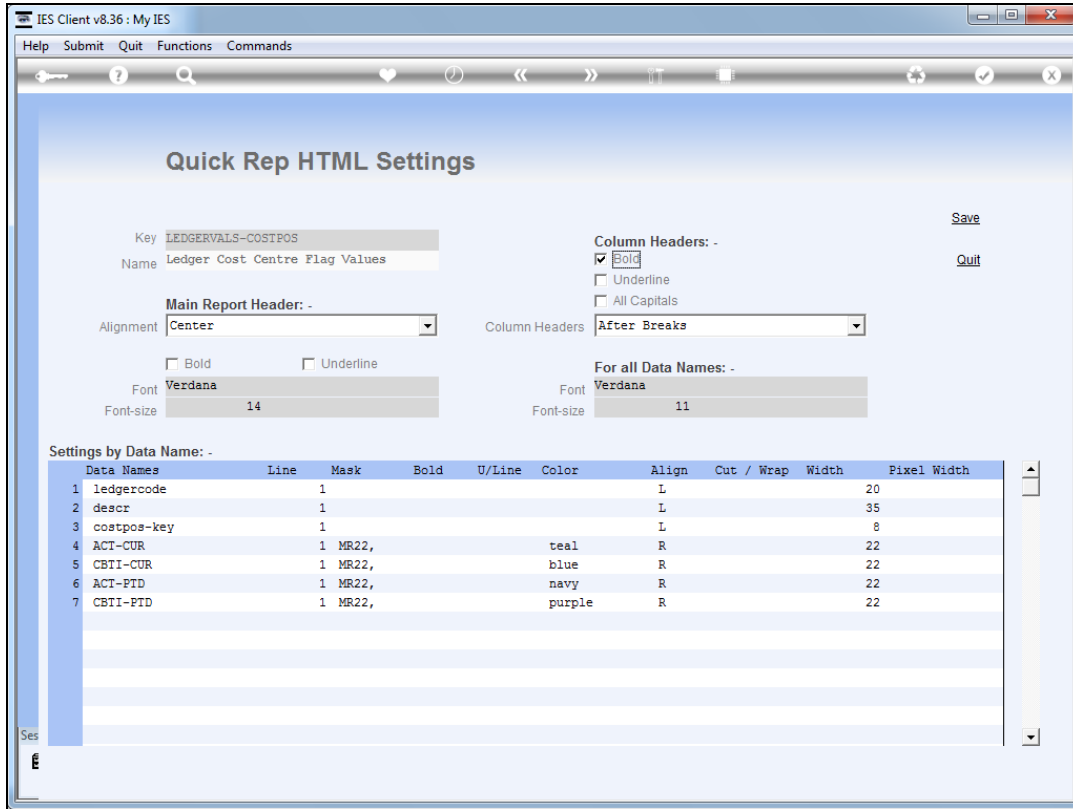| Account Key	Description	COSTPOS	Actual Current	Accrual Current	Actual YTD	Accrual YTD

Slide 3

Slide notes:

Slide 4

Slide notes:

Slide 5

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.
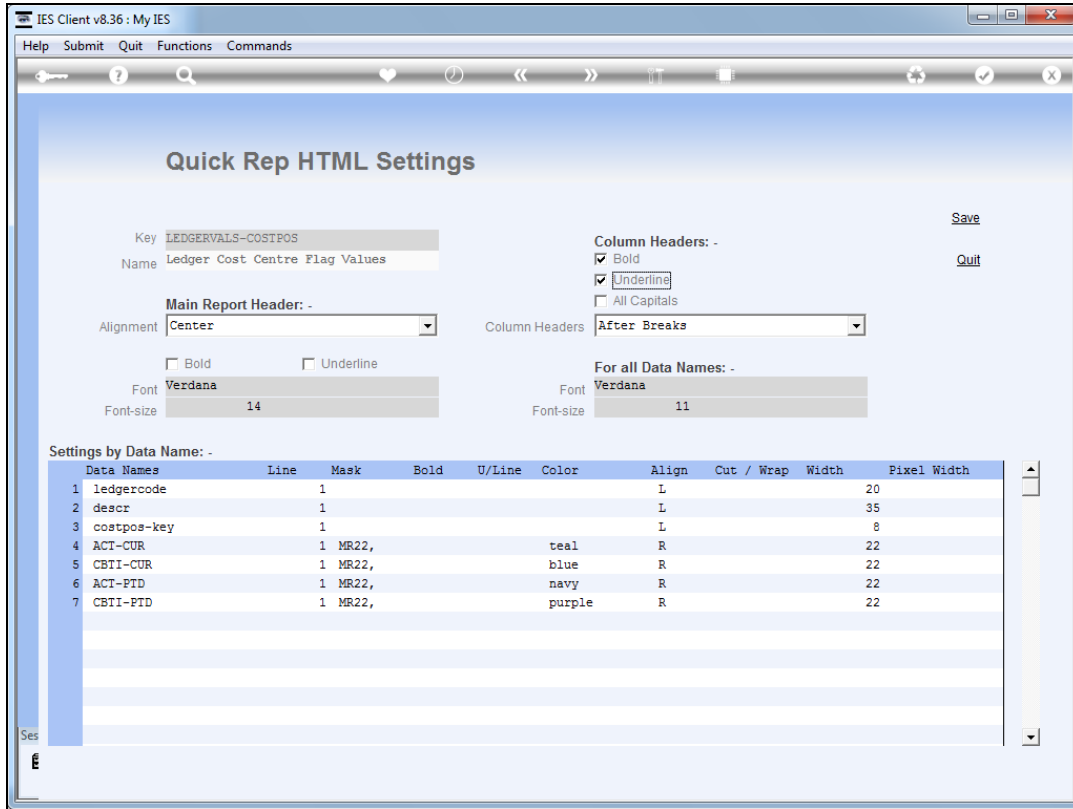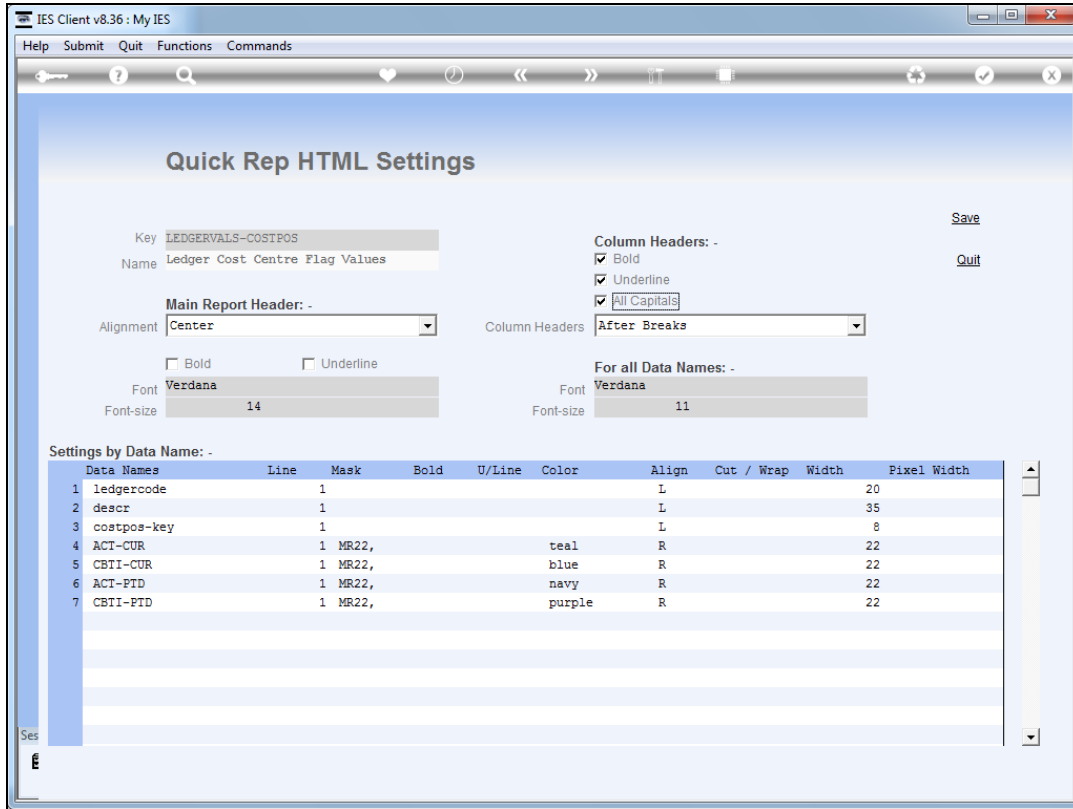
Slide 6

Slide notes:
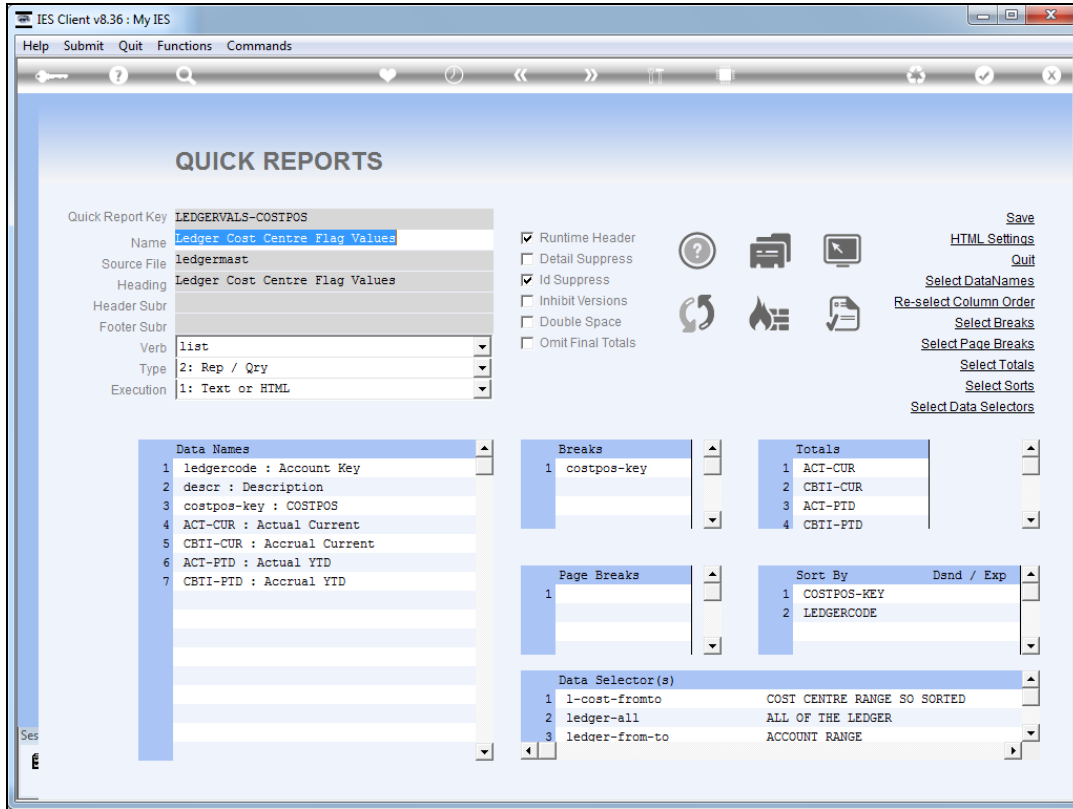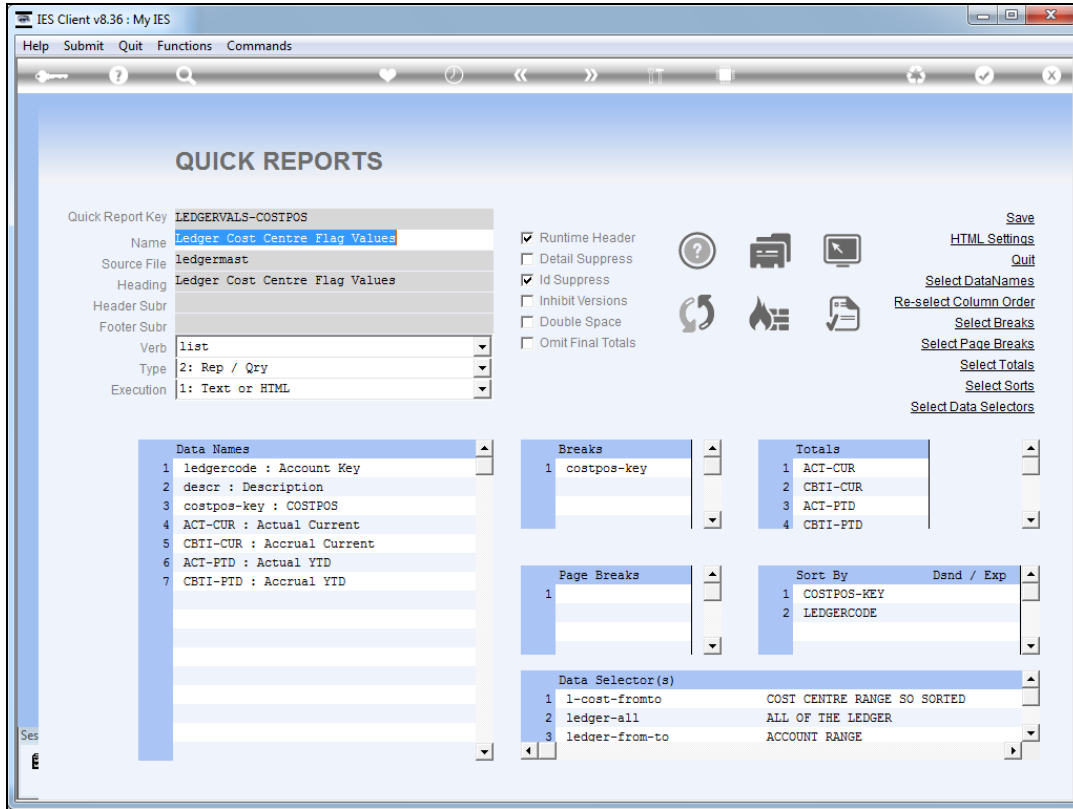
Slide 7
Slide notes:

Slide 8
Slide notes:

Slide 9

Slide notes:

Slide 10
Slide notes:

Slide 11
Slide notes:

Slide 12

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

Plenty Investments

Ledger Cost Centre 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	ACTUAL CURRENT	ACCRUAL CURRENT	ACTUAL YTD	ACCRUAL 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	ACTUAL CURRENT	ACCRUAL CURRENT	ACTUAL YTD	ACCRUAL 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	ACTUAL CURRENT	ACCRUAL CURRENT	ACTUAL 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	ACTUAL CURRENT	ACCRUAL CURRENT	ACTUAL YTD	ACCRUAL 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	ACTUAL CURRENT	ACCRUAL CURRENT	ACTUAL YTD	ACCRUAL 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	ACTUAL CURRENT	ACCRUAL CURRENT	ACTUAL YTD	ACCRUAL YTD

Slide 13

Slide notes: