

Would you like to customize your reports' view quick and easy?

When printing Dynamics GP reports to the screen you can adjust the size to your preferable view. Also if you would like to modify the report you are working on, there is a "Modify" button on top of the report display bar to bring you directly into GP Report Writer rather navigating by the menu pallet.

The screenshot displays the Microsoft Dynamics GP interface. The main window title is "Microsoft Dynamics GP - [Screen Output - Trial Balance Summary]". The menu bar includes File, Edit, View, Tools, Transactions, Enquiry, Reports, Cards, Extras, Windows, and Help. The toolbar shows a "Modify" button circled in red. A zoom dropdown menu is open, showing options: 50%, 75%, 100% (selected), 125%, 150%, and 200%. The report title is "TRIAL BALANCE SUMMARY FOR 2007" for "Fabrikam, Ltd. General Ledger". The report is sorted by "Posting Functional (Z-US\$)".

Inactive	Account	Description	Beginning Balance	Debit	Credit	Net Change	Ending Balan	
	000-1100-00	Cash - Operating Account	\$0.00	\$278,948.57	\$112,684.94	\$166,263.63	\$166,263.	
	000-1110-00	Cash - Payroll	\$0.00	\$0.00	\$307,130.71	(\$307,130.71)	(\$307,130.7	
	000-1130-00	Petty Cash	\$0.00	\$50.00	\$0.00	\$50.00	\$50.	
	000-1200-00	Accounts Receivable	\$0.00	\$485,756.57	\$275,937.96	\$209,818.61	\$209,818.	
	000-1300-01	Inventory- Retail/Parts	\$0.00	\$113,016.41	\$243,104.93	(\$130,088.52)	(\$130,088.5	
	000-1300-02	Inventory- Finished Goods	\$0.00	\$2,442.00	\$499.50	\$1,942.50	\$1,942.	
	000-2100-00	Accounts Payable	\$0.00	\$116,124.82	\$119,635.43	(\$3,510.61)	(\$3,510.6	
	000-2101-01	Accounts Payable - Canada	\$0.00	\$250.00	\$0.00	\$250.00	\$250.	
	000-2101-07	Accounts Payable - Singapore	\$0.00	\$0.00	\$679.43	(\$679.43)	(\$679.4	
	000-2105-00	Purchases Discounts Available	\$0.00	\$115.44	\$115.44	\$0.00	\$0.	
	000-2111-00	Accrued Purchases	\$0.00	\$113,179.81	\$114,283.65	(\$1,103.84)	(\$1,103.8	
	000-2120-00	Commissions Payable	\$0.00	\$0.00	\$14,474.56	(\$14,474.56)	(\$14,474.5	
	000-2150-00	Taxable Benefits Payable	\$0.00	\$0.00	\$17,182.97	(\$17,182.97)	(\$17,182.9	
	000-2161-00	IL State Withholding Payable	\$0.00	\$0.00	\$12,321.03	(\$12,321.03)	(\$12,321.0	
	000-2170-00	Federal Withholding Payable	\$0.00	\$0.00	\$106,651.88	(\$106,651.88)	(\$106,651.8	
	000-2200-00	Payroll Deductions Payable	\$0.00	\$0.00	\$23,686.83	(\$23,686.83)	(\$23,686.8	
	000-2300-00	IL State Sales Tax Payable	\$0.00	\$0.00	\$18,551.63	(\$18,551.63)	(\$18,551.6	
	000-2310-00	Chicago City Sales Tax Payable	\$0.00	\$0.00	\$2,996.89	(\$2,996.89)	(\$2,996.8	
	000-2320-00	GST Collected-Canada	\$0.00	\$0.00	\$9,493.26	(\$9,493.26)	(\$9,493.2	
	000-2340-00	GST Collected -New Zealand	\$0.00	\$0.00	\$54.98	(\$54.98)	(\$54.9	
	000-2740-00	Advances from Customers	\$0.00	\$27,500.00	\$0.00	\$27,500.00	\$27,500.	
	000-2950-01	PPV - Unrealized	\$0.00	\$1,189.76	\$1,189.76	\$0.00	\$0.	
	000-4100-00	Sales	\$0.00	\$0.00	\$539.55	(\$539.55)	(\$539.5	
	000-4110-01	US Sales - Retail/Parts	\$0.00	\$0.00	\$8,324.81	(\$8,324.81)	(\$8,324.8	
	000-4110-02	US Sales - Finished Goods	\$0.00	\$0.00	\$472,876.05	(\$472,876.05)	(\$472,876.0	
	000-4140-00	US Sales - Repair Charges	\$0.00	\$0.00	\$419.40	(\$419.40)	(\$419.4	
	000-4510-01	Cost of Goods Sold - Retail/Parts	\$0.00	\$243,604.43	\$0.00	\$243,604.43	\$243,604.	
	000-4600-00	Purchases Discounts Taken	\$0.00	\$0.00	\$115.44	(\$115.44)	(\$115.4	
	000-4730-00	Purchase Price Variance - Unrealized	\$0.00	\$0.00	\$1,189.76	(\$1,189.76)	(\$1,189.7	
	000-5100-00	Salaries and Wages	\$0.00	\$418,660.23	\$0.00	\$418,660.23	\$418,660.	
	000-6650-00	Australia Sales Tax Expense	\$0.00	\$407.57	\$407.57	\$0.00	\$0.	
	100-5150-00	Employee Benefits - Administration	\$0.00	\$17,182.97	\$0.00	\$17,182.97	\$17,182.	
	100-5170-00	Payroll Taxes - Administration	\$0.00	\$5,900.50	\$0.00	\$5,900.50	\$5,900.	
	200-5170-00	Payroll Taxes - Accounting	\$0.00	\$25,229.72	\$0.00	\$25,229.72	\$25,229.	
	300-5130-00	Commissions - Sales	\$0.00	\$14,474.56	\$0.00	\$14,474.56	\$14,474.	
	400-6520-00	Travel - Service/Installation	\$0.00	\$2,902.88	\$2,402.88	\$500.00	\$500.	
	500-6150-00	Supplies-Allocated - Consulting/Training	\$0.00	\$15.00	\$0.00	\$15.00	\$15.	
		Grand Totals:	37	\$0.00	\$1,866,951.24	\$1,866,951.24	\$0.00	\$0.00