| **Main Account** | | | | **Name** | | | | | |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **@MValue** | | | | **@MainDescription** | | | | | | @GJEDataArea |
| Date | Voucher | Description | Currency | Amount in transaction currency | | Amount in accounting currency | | Accumulated | |  |
|  |  |  |  | Debit | Credit | Debit | Credit | (X) | |  |
| @TransDate | @Voucher | @TransTxt |  |  |  |  |  | AccumulatedMST | |  |
| @TransDate | @Voucher | @TransTxt | @CC | @AmountDebit | @AmountCredit | @RepCAmDebit | @RepCurrAmtCredit | (X)AccumulatedMST | | @TaxCode |
|  |  |  |  |  |  |  |  |  |  |  |
| @TransDate | @Voucher | @TransTxt |  |  |  |  |  | AccumulatedMST | |  |