

E > Report > Custome General Ledger

Q Search or type a command (Ctrl + G) Help A

Customize General Ledger

Enabled

Assigned To

Attachments

Tags

Share

0 · 0

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Ref DocType *

Account

Reference Report

Is Standard *

Yes

Module

ServerScript

Report Type *

Script Report

Add Total Row

Disabled

Prepared Report

Filters

Columns

Roles

	No.	Role	
<input type="checkbox"/>	1	Accounts User	
<input type="checkbox"/>	2	Auditor	
<input type="checkbox"/>	3	Sales User	

E > Accounting

Q Search or type a command (Ctrl + G) Help A

Customize General Ledger

Actions

Nestorbird (Demo)

Finance Book

24-06-2024

24-07-2024

Account

Voucher No

Against Voucher No

Party Type

Party

Group by Voucher (Con...

Currency

Cost Center

Project

☒ Consider Accounting Dimensions

☐ Show Opening Entries

☒ Include Default FB Entries

☐ Show Cancelled Entries

☐ Show Net Values in Party Account

☐ Add Columns in Transaction Currency

☐ Show Remarks

☐ Ignore Exchange Rate Revaluation Journals

Posting D...	Account	Debit (INR)	Credit (INR)	Balance (INR)	Voucher Type	Voucher Subtype	Voucher No	Against
1	Opening	0.000	0.000	0.000				
2	Total	0.000	0.000	0.000				
3	Closing (Opening + Tot...	0.000	0.000	0.000				

For comparison, use >5, <10 or =324. For ranges, use 5:10 (for values between 5 & 10).

Execution Time: 0.007098 sec

```
root@f9a48750360d:/home/practice/frappe-bench# bench mariadb
Welcome to the MariaDB monitor.  Commands end with ; or \g.
Your MariaDB connection id is 122
Server version: 10.6.18-MariaDB-0ubuntu0.22.04.1 Ubuntu 22.04

Copyright (c) 2000, 2018, Oracle, MariaDB Corporation Ab and others.

Type 'help;' or '\h' for help. Type '\c' to clear the current input statement.

MariaDB [_fb205c25cf67554b]> CREATE INDEX idx_purchase_invoice_docstatus_bill_no ON `tabPurchase Invoice` (docstatus, bill_no);
ERROR 1064 (42000): You have an error in your SQL syntax; check the manual that corresponds to your MariaDB server version for the right syntax to use near ``tabPurchase Invoice` (docstatus , bill_no)` at line 1
MariaDB [_fb205c25cf67554b]> CREATE INDEX idx_purchase_invoice_docstatus_bill_no ON "tabPurchase Invoice" (docstatus, bill_no);
ERROR 1064 (42000): You have an error in your SQL syntax; check the manual that corresponds to your MariaDB server version for the right syntax to use near ""tabPurchase Invoice" (docstatus , bill_no)" at line 1
MariaDB [_fb205c25cf67554b]> CREATE INDEX idx_purchase_invoice_docstatus_bill_no ON `tabPurchase Invoice` (docstatus, bill_no);
Query OK, 0 rows affected (0.302 sec)
Records: 0 Duplicates: 0 Warnings: 0

MariaDB [_fb205c25cf67554b]> CREATE INDEX idx_gl_entry_company ON `tabGL Entry` (company);
Query OK, 0 rows affected, 1 warning (0.088 sec)
Records: 0 Duplicates: 0 Warnings: 1

MariaDB [_fb205c25cf67554b]> CREATE INDEX idx_gl_entry_company_posting_date
-> ON `tabGL Entry` (company, posting_date);
Query OK, 0 rows affected (0.077 sec)
Records: 0 Duplicates: 0 Warnings: 0

MariaDB [_fb205c25cf67554b]> CREATE INDEX idx_gl_entry_company_account
-> ON `tabGL Entry` (company, account);
Query OK, 0 rows affected (0.041 sec)
Records: 0 Duplicates: 0 Warnings: 0

MariaDB [_fb205c25cf67554b]> CREATE INDEX idx_account_name
-> ON tabaccount (name);
Query OK, 0 rows affected (0.066 sec)
Records: 0 Duplicates: 0 Warnings: 0

MariaDB [_fb205c25cf67554b]> []
```