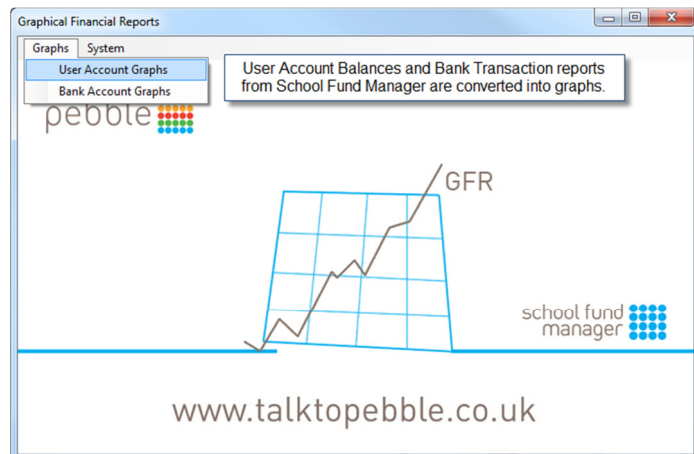


GFR Overview

If you are using School Fund Manager v7 you can run our new little program - GFR to convert the User Account Balances and Bank Account Transaction reports into graphical displays.



Once you have downloaded the GFR.EXE into the folder where School Fund Manager is installed you can access it from the Special Menu in School Fund Manager.

There are two types of Graphs, User Accounts and Bank Accounts.

Click on the **Red** button with X to close GFR.

Buttons.

There are 4 buttons in common on the two Graphs screens :-

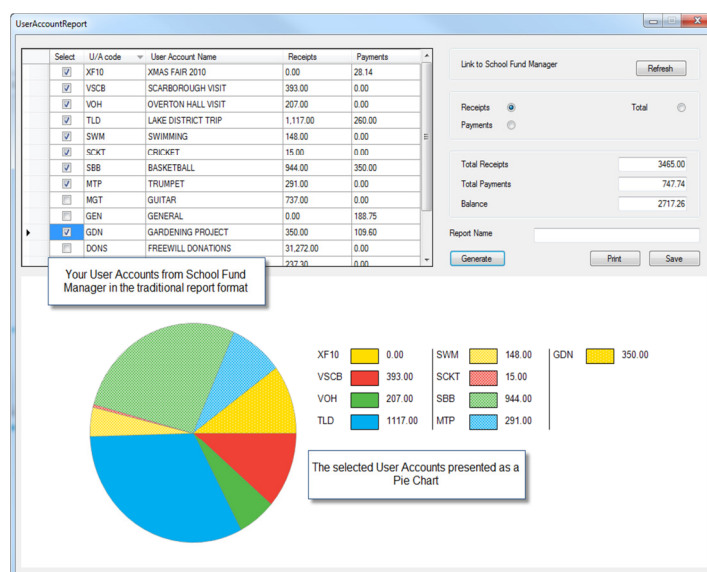
- Refresh – to force GFR to refresh the data when you alter the accounts selected and create a new graph, it also refreshes the values
- Generate – to create a graph based on the accounts you have selected
- Print – to print the graph you are viewing on screen. Give the report to be printed a name.
- Save – to save a file of the graph you are viewing on screen, you must enter a location and file name. Four picture formats are supported JPG, GIF, PNG AND BITMAP.

On Bank Account Graphs

- Select all – to quickly select all 12 months of the financial period.

User Account Graphs

A maximum of 12 user accounts can be represented in a graph. ONLY income and expenditure transactions are accounted, user account transfers are excluded from the values.



The values associated with the graphs are calculated as:

Receipts = positive opening balances plus income

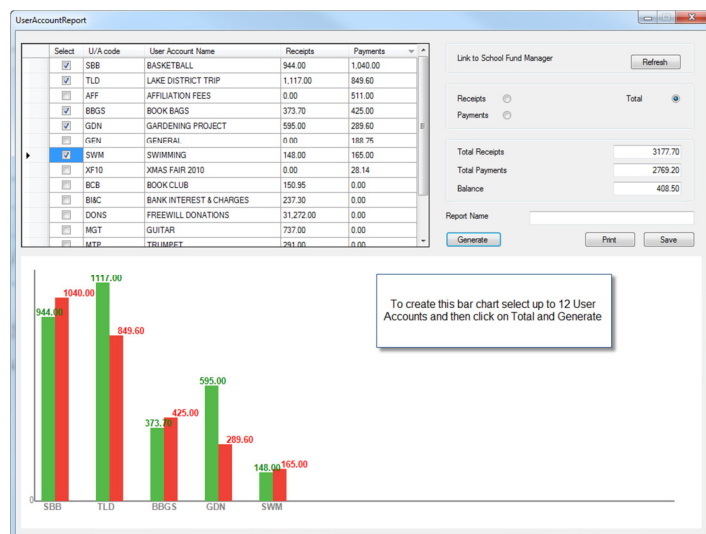
Payments = negative opening balances plus expenditure

Balance = Receipts minus Payments of the user accounts selected for the graph

These Pie Charts are produced by selecting Receipts or Payments.

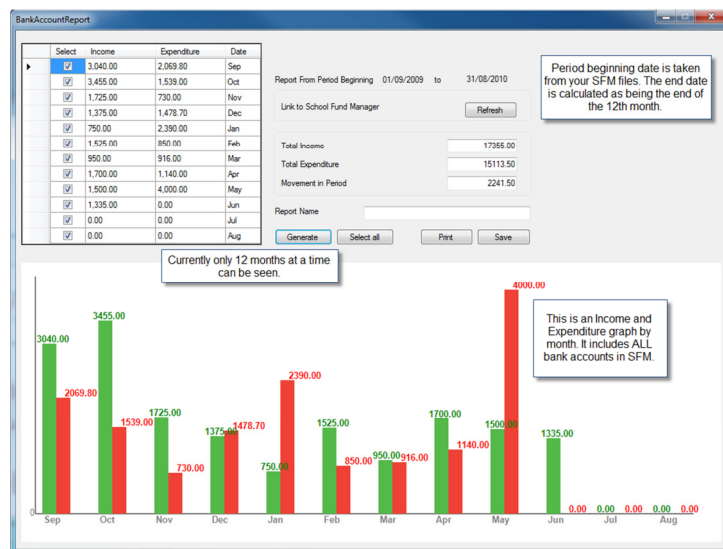
Click Generate each time you change your selection.

- To see both receipts and payments represented graphically as a bar chart select Total.

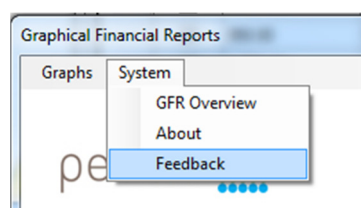


Green = Receipts and Red = Payments. See instantly which user accounts are 'overspent' and which are covering their costs or have credit balances.

Bank Account/s – Income & Expenditure Graph



The values are taken from ALL your bank accounts and include Income and Expenditure ONLY. Any bank account transfers are excluded from these figures. The maximum period of time for this report is your period beginning date to the last day of the 12th month following. When you close a period the start date for this graph will be updated to the new period beginning date.



We hope you find this GFR module useful. Please send us your feedback (click on System option or use the contact details below) which we will use to develop the GFR module further. Please forward comments by any means you prefer to any member of the Pebble Team. Thank You.