

| Account | Balance sheet | Balance Sheet Groups | Sub Group | Main Group |
|---------|---------------|----------------------|--------------------|---------------------------------|
| abc1 | | Current Assets | Assets | Assets |
| abc2 | | Current Assets | Assets | Assets |
| abc3 | | Intercompany Assets | Assets | Assets |
| abc4 | | Intercompany Assets | Assets | Assets |
| abc5 | | Investments | Assets | Assets |
| abc6 | | Investments | Assets | Assets |
| abc7 | | Longterm Assets | Assets | Assets |
| abc8 | | Longterm Assets | Assets | Assets |
| xyz1 | | Current Liabilities | Liabilites | Liabilites & Shareholder Equity |
| xyz2 | | Current Liabilities | Liabilites | Liabilites & Shareholder Equity |
| xyz3 | | Intercompany Loans | Liabilites | Liabilites & Shareholder Equity |
| xyz4 | | Intercompany Loans | Liabilites | Liabilites & Shareholder Equity |
| xyz5 | | Longterm Liabilites | Liabilites | Liabilites & Shareholder Equity |
| xyz6 | | Longterm Liabilites | Liabilites | Liabilites & Shareholder Equity |
| xyz7 | | Shareholder Equity | Shareholder Equity | Liabilites & Shareholder Equity |
| xyz8 | | Shareholder Equity | Shareholder Equity | Liabilites & Shareholder Equity |

| Main Group | Amount | Check |
|--|------------|------------|
| [-] Assets | | |
| [-] Assets | | |
| [+] Current Assets | 30 | 30 |
| [+] Intercompany Assets | 30 | 30 |
| [+] Investments | 30 | 30 |
| [+] Longterm Assets | 30 | 30 |
| Total | 120 | 120 |
| Total | 120 | 0 |
| [-] Liabilites & Shareholder Equity | | |
| [-] Liabilites | | |
| [+] Current Liabilities | 30 | 30 |
| [+] Intercompany Loans | 30 | 30 |
| [+] Longterm Liabilites | 30 | 30 |
| Total | 90 | 90 |
| [-] Shareholder Equity | | |
| [+] Shareholder Equity | 30 | 30 |
| Total | 30 | 30 |
| Total | 120 | 0 |
| Total | 240 | 0 |

Balance Sheet Using Grouping in Power BI

