Client was using an accounting software package to track and produce financial information with codes to identify each type of account. Examples are Cash, Accounts Receivable, Accounts Payable, Printing, Postage, I think you get the picture. The company had a few divisions and the same departments in each division. I was contracted to find out if the software was able to provide a higher level of detail. After review of the software and reporting program I determined the reason for the lack of greater detail was due to coding. In order to have department or division detail the coding needed to be expanded to include a set of numbers for each of these areas and that the current software was capable the expansion. While the Postage code (for example) remained the same, by adding a division and a department code a report for only Marketing Postage could be produce, or a report listing all the different departments that using Postage for a given time period could be produce. I develop and entered into the computer software, a new set of code that identified a separate 2 digit code for the divisions and a 3 digit code for the departments within the divisions along with the account codes already established. Then reports could be run by Division, by Department, by Division by Department, for the whole Company or for each Account Code. No more garbage in, garbage out.