Definable Gross Margin Report Shows Zeroes

The Definable Gross Margin report shows zeros when it should show quantities. To ensure the data is reflected correctly on the report, navigate to *Accounting Reports / General Ledger / Financial Reports / Definable Gross Margin* and select **Setup Formats**.
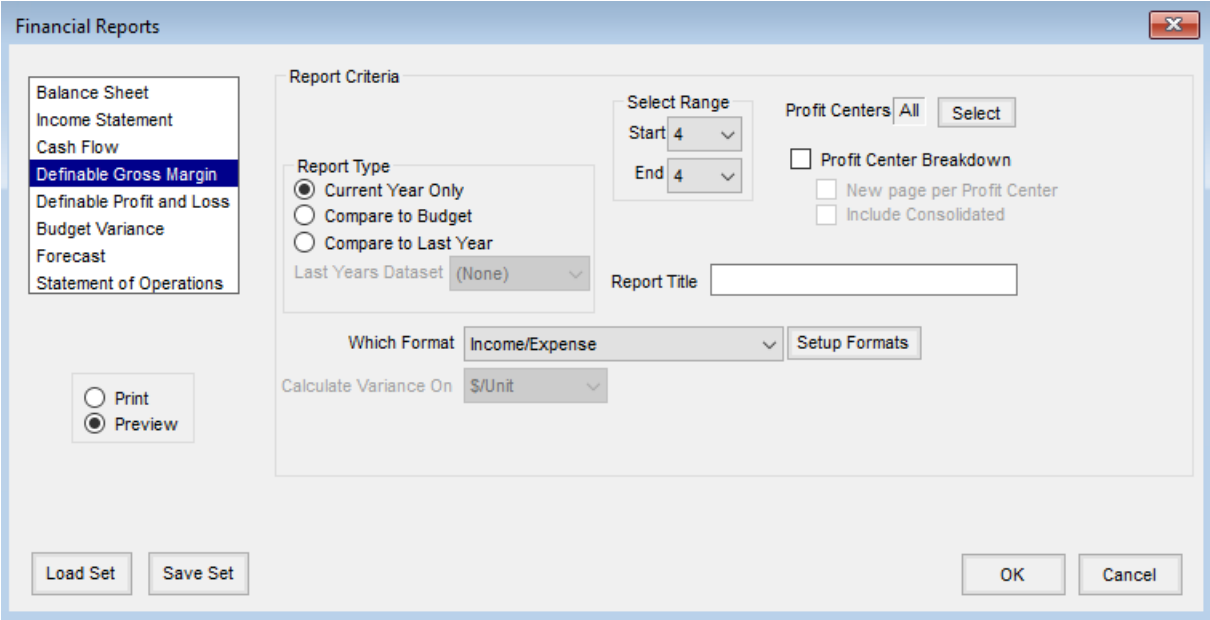
In the *Setup Gross Margin Formats* window, there is a *Qty* check box that determines which accounts will display the quantities.

Setup Gross Margin Formats ✕

Format Name Income/Expense ▾

Incomes

	<Account ID>	Account Description	<Category>	<Subcategory>	Qty
1	4040000-00	Application Income			☑
2	4040000-01	Application Income			☑
3	4040000-02	Application Income			☑
4	4040000-03	Application Income			☑
5	4060000-00	Other Income			☑
6	4060000-01	Other Income			☑
7	4060000-02	Other Income			☑
8	4060000-03	Other Income			☑
9	4100000-00	Sales Discount			☑
10	4100000-01	Sales Discount			☑

Expenses

	<Account ID>	Account Description	<Category>	<Subcategory>	Qty
1	5500000-00	Purchases			☑
2	5510000-00	Purchases - Dry Fert			☑
3	5510000-01	Purchases - Dry Fert			☑
4	5510000-02	Purchases - Dry Fert			☑
5	5510000-03	Purchases - Dry Fert			☑
6	5511000-00	Purchases - Liquid Fert			☑
7	5511000-01	Purchases - Liquid Fert			☑
8	5511000-02	Purchases - Liquid Fert			☑
9	5511000-03	Purchases - Liquid Fert			☑
10	5512000-00	Purchases - Micros			☑

○ Category ▾

○ Subcategory   Apply

Print Setup   New   Save   Delete   Done