

# Q&A Executive Training Prompts I

In this lesson, you will be introduced to the concept of prompts.

We will use the Analysis of Employee Expenses report we have been working with in the last few lessons.

Workbook 3.ice - Q&A Executive / SDA - General Conference - Treasury

File Edit View Insert Format Cell Mode Tools Window Help

Tahoma 9.75 B I U [Text Alignment] [Color] [Font Face] [Font Size] [Bold] [Italic] [Underline] [Text Color] [Background Color] [Border] [Number Format] [Percentage] [Currency] [Decimal Places] [Thousands Separator]

Code	Description	Filter From	Filter To

Worksheet | Document | {SheetTitle}

B25

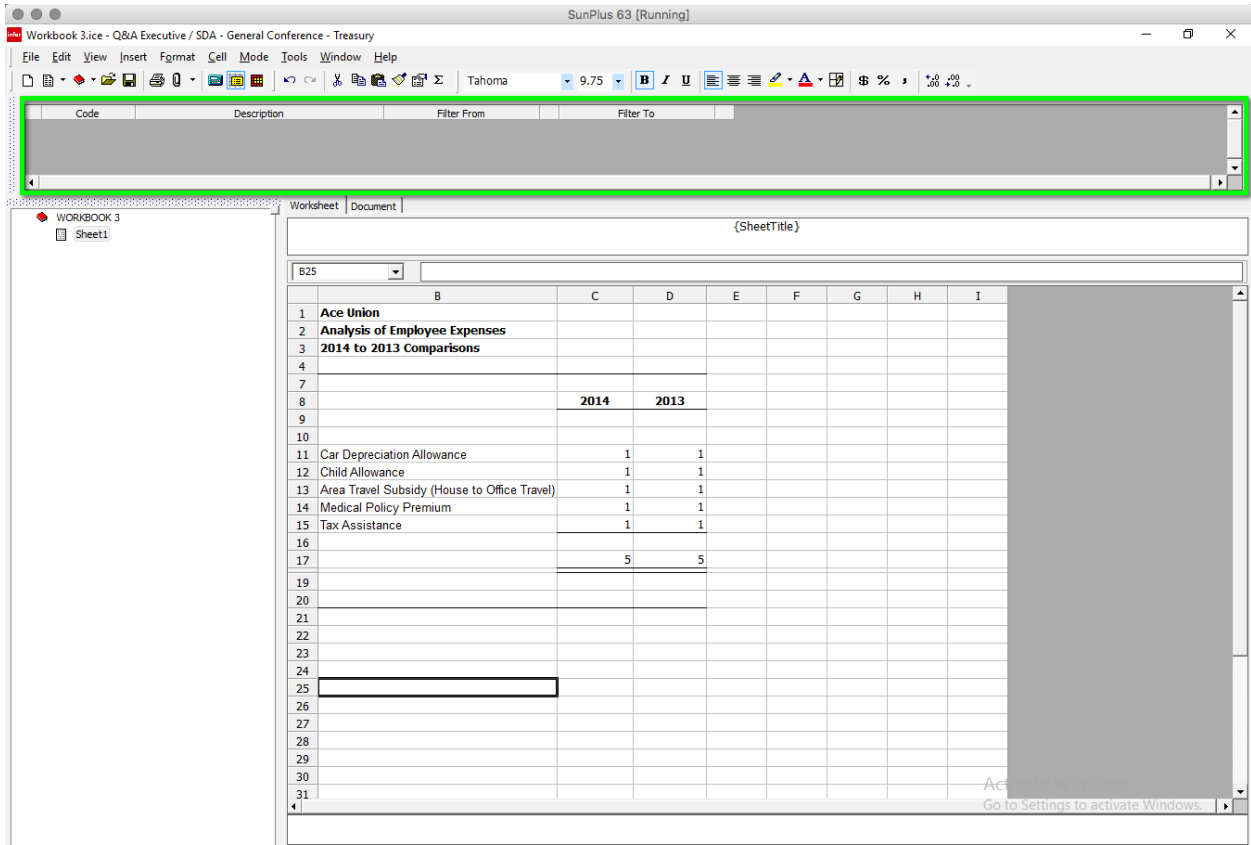
	B	C	D	E	F	G	H	I
1	<b>Ace Union</b>							
2	<b>Analysis of Employee Expenses</b>							
3	<b>2014 to 2013 Comparisons</b>							
4								
7								
8		<b>2014</b>	<b>2013</b>					
9								
10								
11	Car Depreciation Allowance	1	1					
12	Child Allowance	1	1					
13	Area Travel Subsidy (House to Office Travel)	1	1					
14	Medical Policy Premium	1	1					
15	Tax Assistance	1	1					
16								
17		5	5					
19								
20								
21								

This report is very nice, but it is limited in use, because it was prepared for a specific Business Unit, the ATA Business Unit, and it was prepared to extract data for the years 2013 and 2014.

What if we wanted to use the report for other business units or dates? In the report's current formatting, we would have to go in and make changes every time we wanted to run it for a different business unit or period. This is where prompts come into play.

## Prompts

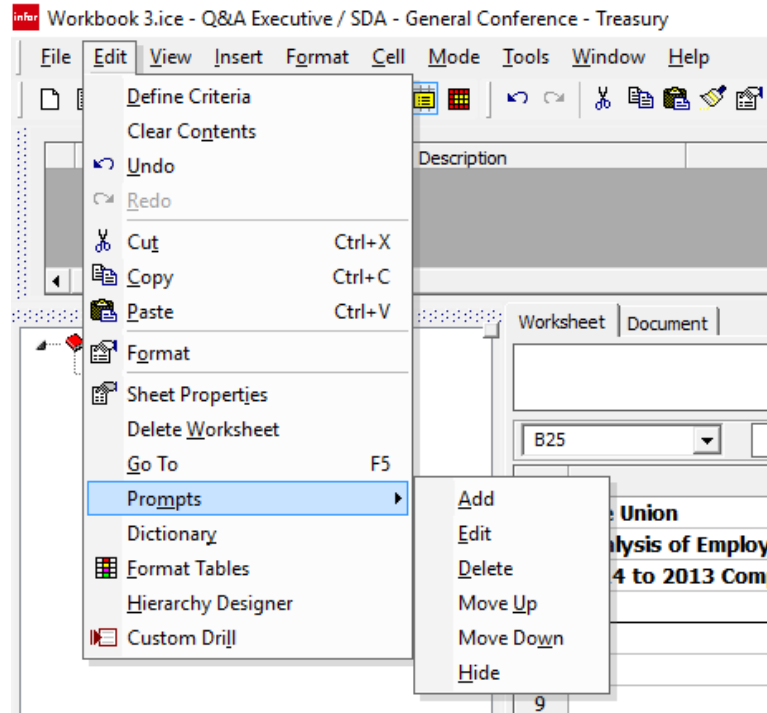
The gray pane extending across the top of the Executive workspace is the prompt section. It is where prompts are created, displayed, and then used.



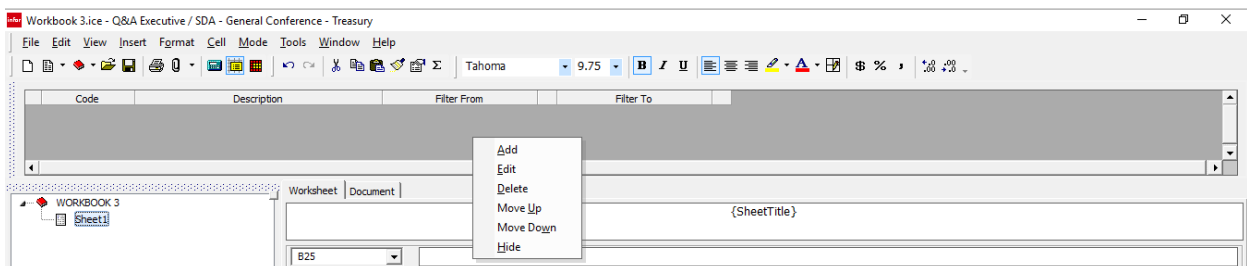
## Add a Prompt

There are two ways to add a prompt:

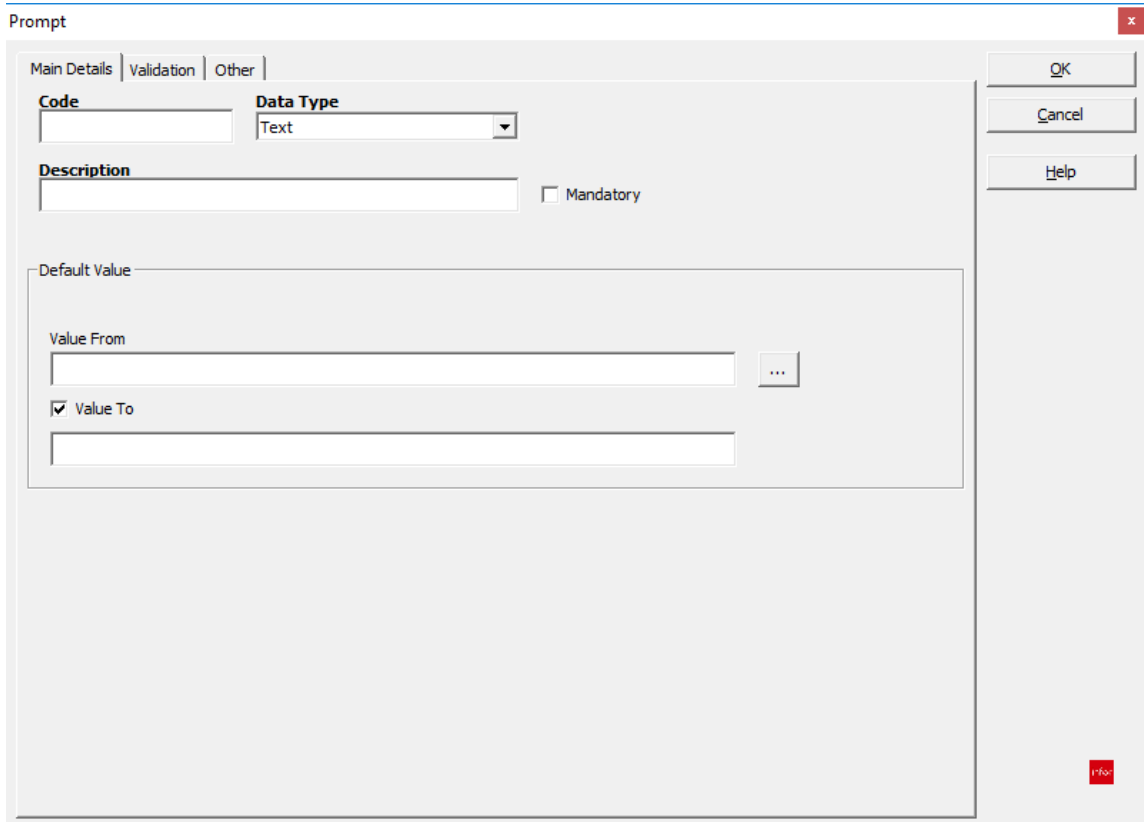
1. Edit > Prompt > Add



2. Right-click in the Prompt pane > Add



The following dialog will be displayed:



**Prompt**

Main Details | Validation | Other

**Code**

**Data Type** Text

**Description**  ☐ Mandatory

**Default Value**

Value From  ...

☒ Value To

OK Cancel Help

info

3. Enter a Code for the prompt – enter anything you want as the Code; however, when the prompts are displayed in the Prompt Pane, you may notice that having a Code that is descriptive may be helpful.

Prompt

Main Details | Validation | Other

**Code**  
LastYear

**Data Type**  
Text

**Description**

☐ Mandatory

**Default Value**

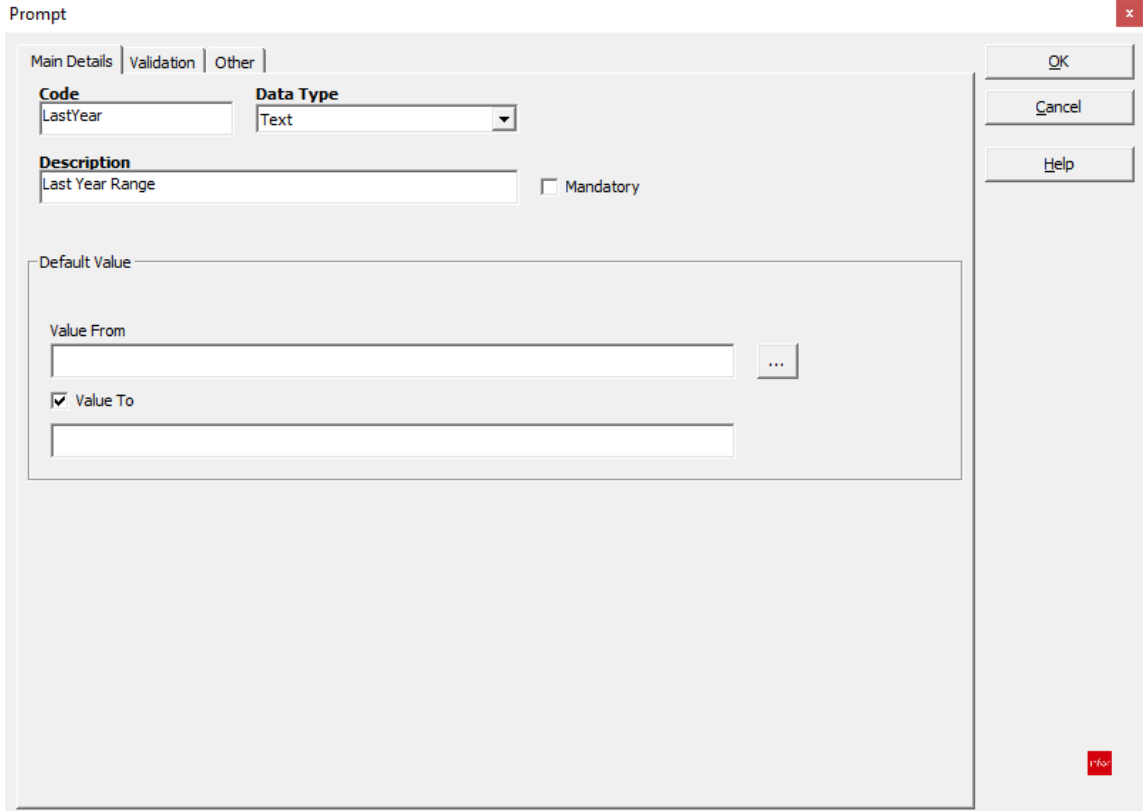
Value From

☒ Value To

OK  
Cancel  
Help

Info

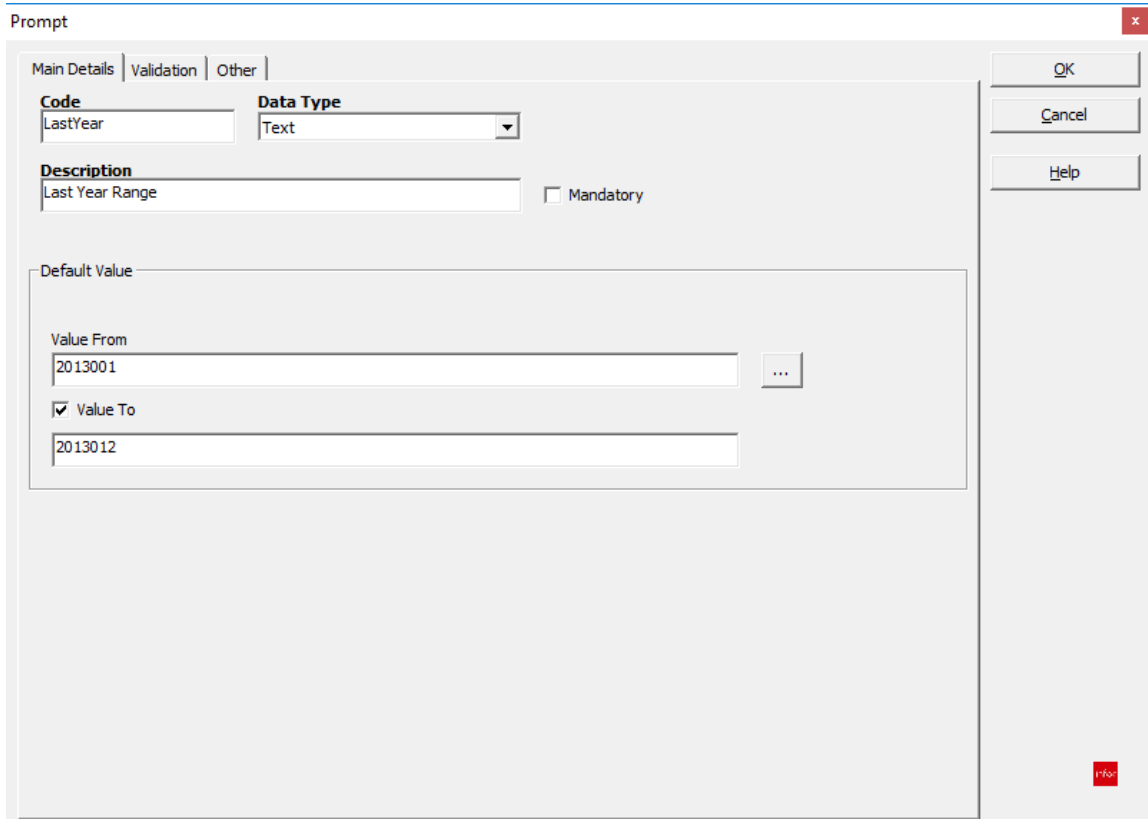
4. Enter a Description for the prompt



We will set a Default Value for each prompt we create. Let's be sure we understand the role of the default value:

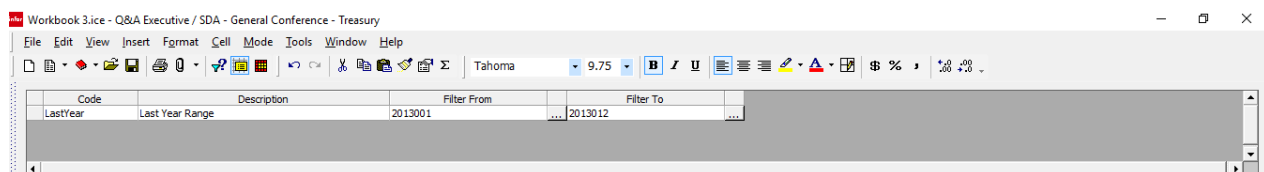
- A value presented in the prompt until the operator replaces it with some other value.
- It should give the operator an idea of what the input is supposed to look like.
- It should help the operator know how to enter the data value needed for the report.

For our first prompt, let's enter a default value range of 2013001 to 2013012 for last year.



We will cover the Data Type in our next lesson. We can click OK to save our settings.

## 5. Click OK



Code	Description	Filter From	Filter To
LastYear	Last Year Range	2013001	2013012

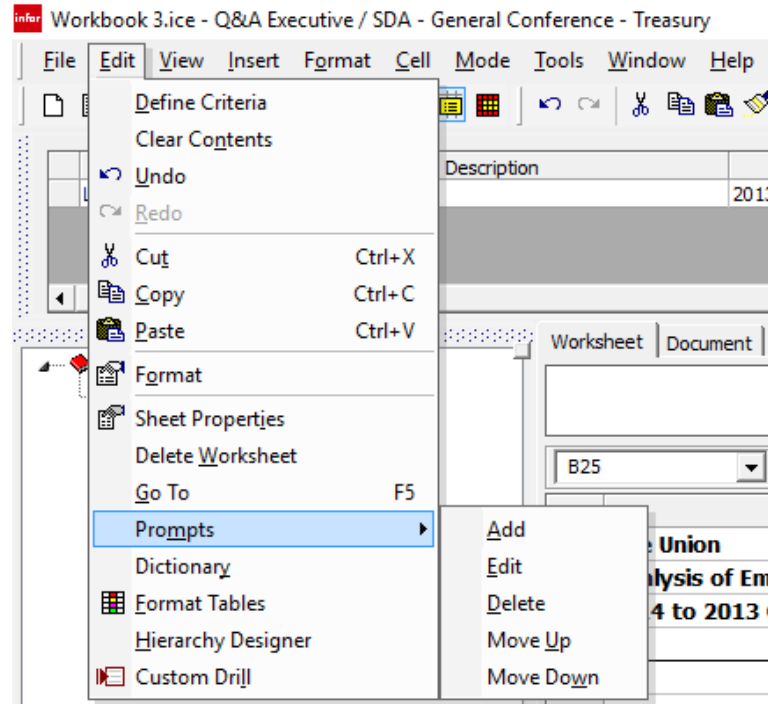
Notice: The prompt has been created and placed in the Prompt section. It is ready for use.

## Current Year Prompt

We will add a second prompt. We want to be able to prompt for the current year.

We will repeat the steps we took for the first prompt.

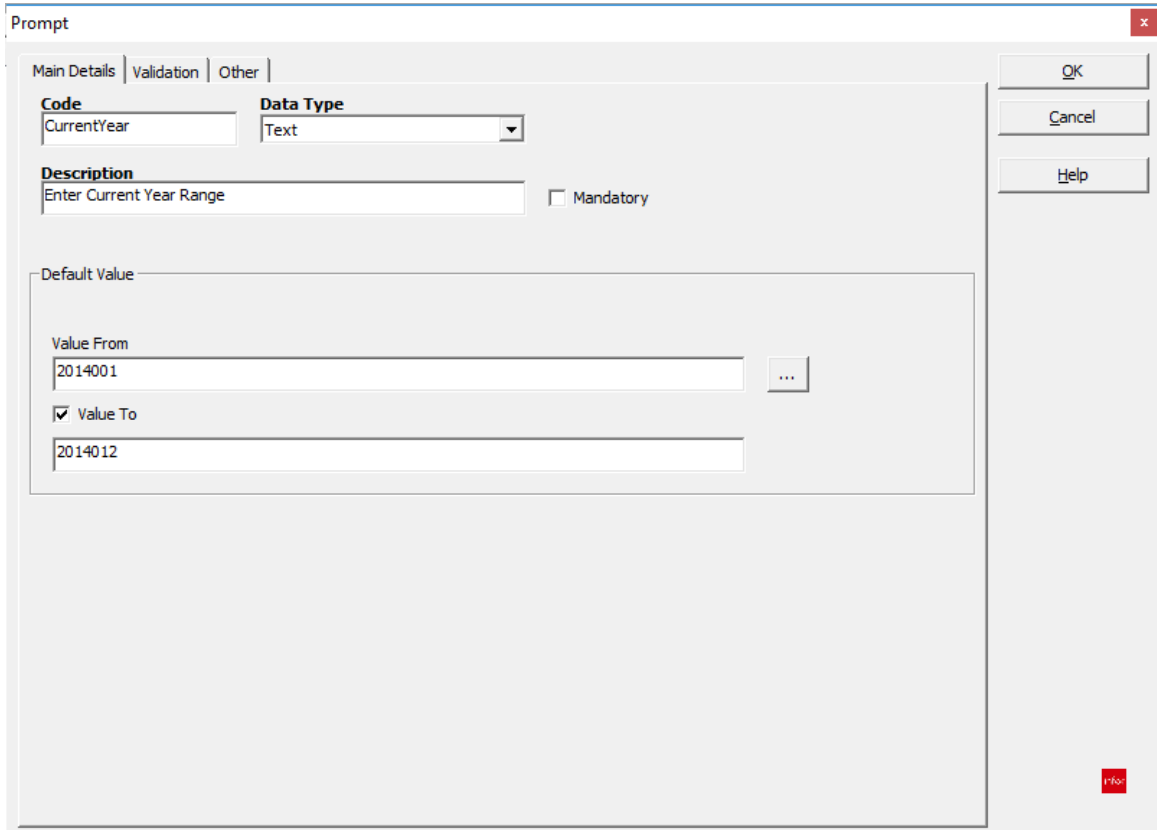
6. Click the Edit menu
7. Select Prompts
8. Select Add



One trick for naming prompts is to make them an instruction that tells the user what to do. This way, you can help the operator who is unfamiliar with Q&A know what is expected of him.

9. Enter a Code of 'CurrentYear'
10. Enter a Description of 'Enter Current Year Range'
11. Enter Value From of '2014001'
12. Enter Value To of '2014012'





13. Click OK

Code	Description	Filter From	Filter To
LastYear	Last Year Range	2013001	2013012
CurrentYear	Enter Current Year Range	2014001	2014012

Now we have two prompts in the Prompt Pane.

We are not quite ready to begin modifying the report, however, because the actual cells comprising the report are still programmed specifically for a specific range of dates. We need to revise the cell formatting.

## Linking Prompts to Cell Queries

We are going to change the formatting in cells C11 and D11 and then copy that formatting to all of the other cells.

14. Double-click cell C11

Summary Link

Data Type

Summary Link

Definition

Options

Filter

Filter From

SunSystems 6

...

SunSystems 6

Description	Filter From	Filter To	Value From	Value To	Link Code
Product	SunSystems 6		SunSystems 6		
Business Unit	ATA		ATA		
Table	LA		Ledger		
Ledger	A		A		
Account Code	=A11		811220		
Accounting Period	=C\$5	=C\$6	2014001	2014012	

Selection List

Ledger

Account Code

CA Chart of Accounts

Accounting Period

Base Amount

Debit/Credit

Transaction Amount

RT

Base 2/Reporting Amount

RT2

Memo Amount

Base Currency Code

Transaction Currency Code

CN Transaction Currency Code

2nd Base/Reporting Currency Code

Rate

Transaction Operator

Output

Item	Target Cell
LA\Base Amount	C11

Help

OK

Cancel

We are working on Period ranges, so we are interested in the Accounting Period filter of the query. The current formatting picked up the period from cells hidden in the worksheet. We want to change that so that the value it extracts from the system will be the value the operator requests in the prompt.

15. Click on the Accounting Period row in the Filter pane

# Summary Link

**Data Type**
Summary Link
C11

Definition
Options

Filter

Filter From
=C\$5
2014001

Filter To
=C\$6
2014012

Link Code

Description	Filter From	Filter To	Value From	Value To	Link Code
<b>Product</b>	SunSystems 6		SunSystems 6		
<b>Business Unit</b>	ATA		ATA		
<b>Table</b>	LA		Ledger		
<b>Ledger</b>	A		A		
<b>Account Code</b>	=A11		811220		
<b>Accounting Period</b>	=C\$5	=C\$6	2014001	2014012	

Selection List

**Ledger**  
**Account Code**  
CA Chart of Accounts  
**Accounting Period**  
Base Amount  
Debit/Credit  
Transaction Amount  
RT  
Base 2/Reporting Amount  
RT2  
Memo Amount  
Base Currency Code  
Transaction Currency Code  
CN Transaction Currency Code  
2nd Base/Reporting Currency Code  
Rate  
Transaction Operator


**Output**

Item	Target Cell
LA\Base Amount	C11

Help
OK
Cancel


16. Click in the Filter From field
17. Delete the value in the Filter From field


Summary Link

**Data Type** Summary Link 

**Definition** | **Options**

**Filter**

Filter From   ...

Filter To  =C\$6 2014012 Link Code

Description	Filter From	Filter To	Value From	Value To	Link Code
<b>Product</b>	SunSystems 6		SunSystems 6		
<b>Business Unit</b>	ATA		ATA		
<b>Table</b>	LA		Ledger		
<b>Ledger</b>	A		A		
<b>Account Code</b>	=A11		811220		
<b>Accounting Period</b>		=C\$6		2014012	

**Selection List**

- Ledger**
  - Account Code**
    - CA Chart of Accounts
  - Accounting Period**
    - Base Amount
    - Debit/Credit
    - Transaction Amount
  - RT
    - Base 2/Reporting Amount
  - RT2
    - Memo Amount
    - Base Currency Code
    - Transaction Currency Code
  - CN Transaction Currency Code
    - 2nd Base/Reporting Currency Code
  - Rate
    - Transaction Operator


**Output**

Item	Target Cell
LA\Base Amount	C11

Help OK Cancel


18. While the focus is still on the Filter From field, click on the CurrentYear prompt in the Prompt pane


Summary Link

**Data Type** Summary Link 

**Definition** | **Options**

**Filter**

Filter From  =(CurrentYear) ... 2014001

Filter To  =C\$6 2014012

Link Code

Description	Filter From	Filter To	Value From	Value To	Link Code
<b>Product</b>	SunSystems 6		SunSystems 6		
<b>Business Unit</b>	ATA		ATA		
<b>Table</b>	LA		Ledger		
<b>Ledger</b>	A		A		
<b>Account Code</b>	=\$A11		811220		
<b>Accounting Period</b>	=(CurrentYear)	=C\$6	2014001	2014012	

**Selection List**

- Ledger
  - Account Code
  - CA Chart of Accounts
  - Accounting Period
    - Base Amount
    - Debit/Credit
    - Transaction Amount
  - RT
    - Base 2/Reporting Amount
  - RT2
    - Memo Amount
  - Base Currency Code
  - Transaction Currency Code
  - CN Transaction Currency Code
    - 2nd Base/Reporting Currency Code
  - Rate
  - Transaction Operator

**Output**

Item	Target Cell
LA\Base Amount	C11


Help OK Cancel

Notice: Now the value in the Filter From field is =(CurrentYear)

19. Click in Filter To field


20. Delete the value in the Filter To field


Summary Link

**Data Type** Summary Link 

**Definition** | **Options**

**Filter**

Filter From  =(CurrentYear) ... 2014001 Link Code

Filter To 

Description	Filter From	Filter To	Value From	Value To	Link Code
<b>Product</b>	SunSystems 6		SunSystems 6		
<b>Business Unit</b>	ATA		ATA		
<b>Table</b>	LA		Ledger		
<b>Ledger</b>	A		A		
<b>Account Code</b>	=\$A11		811220		
<b>Accounting Period</b>	=(CurrentYear)		2014001		

**Selection List**

- Ledger
  - Account Code
  - CA Chart of Accounts
  - Accounting Period
    - Base Amount
    - Debit/Credit
    - Transaction Amount
  - RT
    - Base 2/Reporting Amount
  - RT2
    - Memo Amount
    - Base Currency Code
    - Transaction Currency Code
  - CN Transaction Currency Code
    - 2nd Base/Reporting Currency Code
    - Rate
    - Transaction Operator

**Output**

Item	Target Cell
LA\Base Amount	C11

Help OK Cancel

21. While the focus remains on the Filter To field, click in the Filter To field of the CurrentYear prompt in the Prompt Pane

# Summary Link

Data Type
Summary Link

Definition
Options

Filter

Filter From
= (CurrentYear)
2014001

Filter To
= ((CurrentYear))
2014012

Link Code

Description	Filter From	Filter To	Value From	Value To	Link Code
Product	SunSystems 6		SunSystems 6		
Business Unit	ATA		ATA		
Table	LA		Ledger		
Ledger	A		A		
Account Code	=\$A11		811220		
Accounting Period	= (CurrentYear)	= ((CurrentYear))	2014001	2014012	

Selection List

Ledger
Account Code
CA Chart of Accounts
Accounting Period
Base Amount
Debit/Credit
Transaction Amount
RT
Base 2/Reporting Amount
RT2
Memo Amount
Base Currency Code
Transaction Currency Code
CN Transaction Currency Code
2nd Base/Reporting Currency Code
Rate
Transaction Operator

Output

Item
Target Cell

LA\Base Amount
C11

Help
OK
Cancel

Notice how the Filter From and Filter To values are displayed:

- The start of the range, Filter From, is enclosed in single parentheses
- The end of the range, Filter To, is enclosed in double parentheses

Notice also that at the immediate right of the From and To fields, in blue font, are displayed the default values that we set up for the CurrentYear prompt.

22. Click OK

23. Click in cell D11

Workbook 3.ice - Q&A Executive / SDA - General Conference - Treasury

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Code	Description	Filter From	Filter To
LastYear	Last Year Range	2013001	2013012
CurrentYear	Enter Current Year Range	2014001	2014012

Worksheet | Document | {SheetTitle}


D11 =AGESMLK(1,"", \$A11,-2,0)

	B	C	D	E	F	G	H	I
1	<b>Ace Union</b>							
2	<b>Analysis of Employee Expenses</b>							
3	<b>2014 to 2013 Comparisons</b>							
4								
7								
8		<b>2014</b>	<b>2013</b>					
9								
10								
11	Car Depreciation Allowance	1	1					
12	Child Allowance	1	1					
13	Area Travel Subsidy (House to Office Travel)	1	1					
14	Medical Policy Premium	1	1					
15	Tax Assistance	1	1					
16								
17		5	5					
19								
20								
21								

24. Select the Accounting Period row in the Filter Pane





Summary Link

**Data Type** Summary Link 

**Definition** | **Options**

**Filter**

Filter From  =D\$5 ... 2013001

Filter To  =D\$6 2013012

Link Code

Description	Filter From	Filter To	Value From	Value To	Link Code
<b>Product</b>	SunSystems 6		SunSystems 6		
<b>Business Unit</b>	ATA		ATA		
<b>Table</b>	LA		Ledger		
<b>Ledger</b>	A		A		
<b>Account Code</b>	=\$A11		811220		
<b>Accounting Period</b>	=D\$5	=D\$6	2013001	2013012	

**Selection List**

- Ledger
  - Account Code
    - CA Chart of Accounts
  - Accounting Period
    - Base Amount
    - Debit/Credit
    - Transaction Amount
  - RT
    - Base 2/Reporting Amount
  - RT2
    - Memo Amount
    - Base Currency Code
    - Transaction Currency Code
  - CN Transaction Currency Code
    - 2nd Base/Reporting Currency Code
    - Rate
    - Transaction Operator

**Output**

Item	Target Cell
LA\Base Amount	D11

Help OK Cancel

25. Click in the Filter From field
26. Delete the value in the Filter From field

Summary Link

**Data Type**

Summary Link

D11

**Definition**

**Options**

**Filter**

**Filter From**

...

**Filter To**

=D\$6

**Link Code**

Description	Filter From	Filter To	Value From	Value To	Link Code
<b>Product</b>	SunSystems 6		SunSystems 6		
<b>Business Unit</b>	ATA		ATA		
<b>Table</b>	LA		Ledger		
<b>Ledger</b>	A		A		
<b>Account Code</b>	=\$A11		811220		
<b>Accounting Period</b>		=D\$6		2013012	

**Selection List**

- Ledger
- Account Code
- CA Chart of Accounts
- Accounting Period
  - Base Amount
  - Debit/Credit
  - Transaction Amount
- RT
  - Base 2/Reporting Amount
- RT2
  - Memo Amount
- Base Currency Code
- Transaction Currency Code
- CN Transaction Currency Code
  - 2nd Base/Reporting Currency Code
- Rate
- Transaction Operator

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**Output**

Item	Target Cell
LA\Base Amount	D11



Help

OK

Cancel


27. Click on the Filter From field in the LastYear prompt


Summary Link

**Data Type** Summary Link  D11 

Definition | Options

**Filter**

Filter From  =(LastYear) ... 2013001 Link Code

Filter To  =D\$6 2013012

Description	Filter From	Filter To	Value From	Value To	Link Code
<b>Product</b>	SunSystems 6		SunSystems 6		
<b>Business Unit</b>	ATA		ATA		
<b>Table</b>	LA		Ledger		
<b>Ledger</b>	A		A		
<b>Account Code</b>	=\$A11		811220		
<b>Accounting Period</b>	=(LastYear)	=D\$6	2013001	2013012	

Selection List

- Ledger
  - Account Code
    - CA Chart of Accounts
    - Accounting Period
      - Base Amount
      - Debit/Credit
      - Transaction Amount
    - RT
      - Base 2/Reporting Amount
    - RT2
      - Memo Amount
      - Base Currency Code
      - Transaction Currency Code
    - CN Transaction Currency Code
      - 2nd Base/Reporting Currency Code
      - Rate
      - Transaction Operator


**Output**

Item	Target Cell
LA\Base Amount	D11

Help OK Cancel


28. Click in the Filter To field
29. Delete the value in the Filter To field
30. Click in the Filter To field of the LastYear prompt in the Prompt Pane


Summary Link

**Data Type** Summary Link 

**Definition** | **Options**

**Filter**

Filter From  =(LastYear) ... 2013001 Link Code

Filter To  =(LastYear)) 2013012

Description	Filter From	Filter To	Value From	Value To	Link Code
<b>Product</b>	SunSystems 6		SunSystems 6		
<b>Business Unit</b>	ATA		ATA		
<b>Table</b>	LA		Ledger		
<b>Ledger</b>	A		A		
<b>Account Code</b>	=\$A11		811220		
<b>Accounting Period</b>	=(LastYear)	=(LastYear))	2013001	2013012	

**Selection List**

- Ledger
  - Account Code
    - CA Chart of Accounts
      - Accounting Period
        - Base Amount
        - Debit/Credit
        - Transaction Amount
      - RT
        - Base 2/Reporting Amount
      - RT2
        - Memo Amount
        - Base Currency Code
        - Transaction Currency Code
      - CN Transaction Currency Code
        - 2nd Base/Reporting Currency Code
        - Rate
        - Transaction Operator

**Output**

Item	Target Cell
LA\Base Amount	D11

Help OK Cancel

Cells C11 and D11 have now been reformatted to reflect the Prompt values. We can copy those queries and paste them into cells with similar queries.

31. Highlight cells C11 and D11

File Edit View Insert Format Cell Mode Tools Window Help

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Code	Description	Filter From	Filter To
LastYear	Last Year Range	2013001	2013012
CurrentYear	Enter Current Year Range	2014001	2014012

Worksheet Document

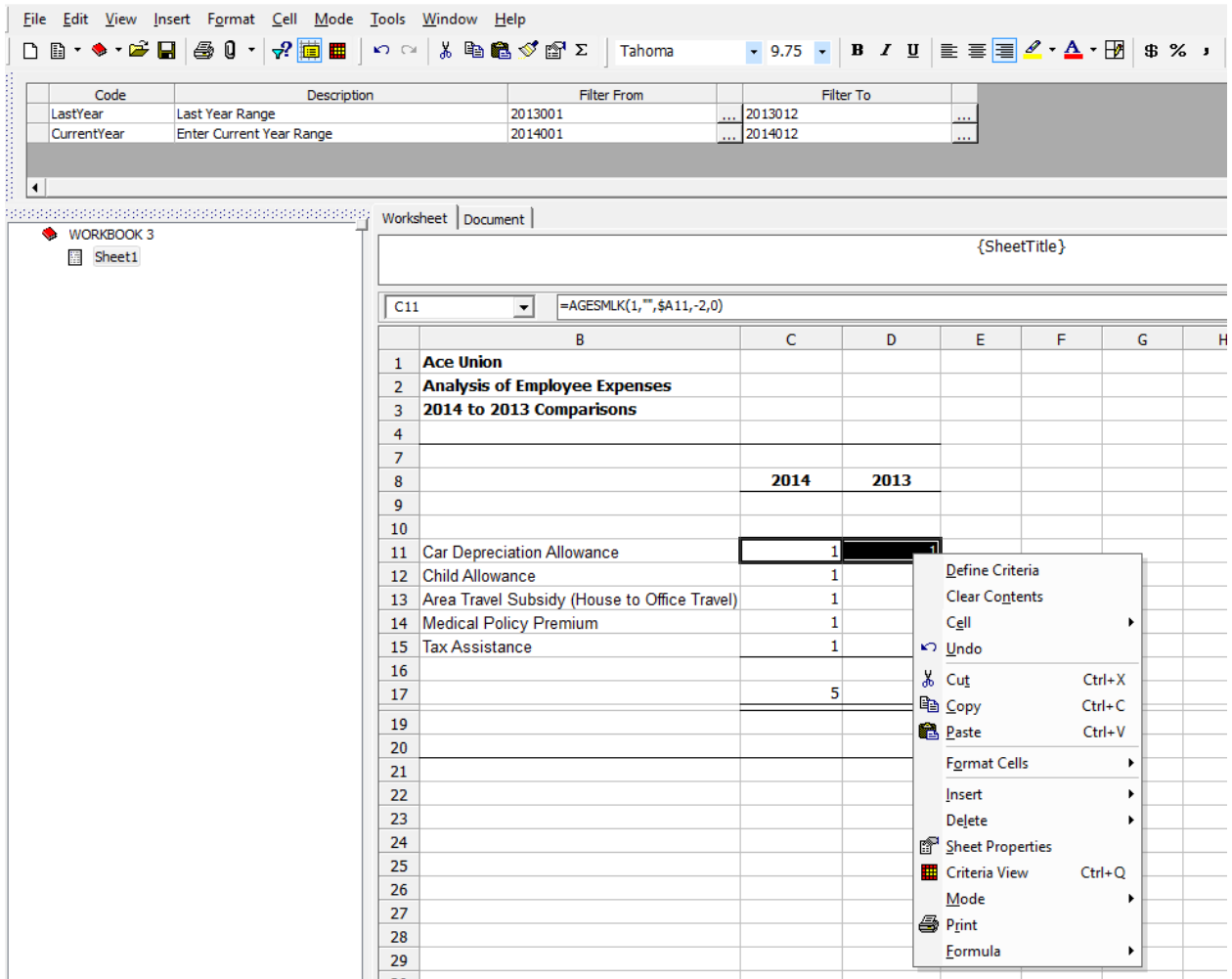
WORKBOOK 3  
Sheet1

(SheetTitle)

C11 =AGESMLK(1,"", \$A11,-2,0)

	B	C	D	E	F	G	H	I
1	<b>Ace Union</b>							
2	<b>Analysis of Employee Expenses</b>							
3	<b>2014 to 2013 Comparisons</b>							
4								
7								
8		<b>2014</b>	<b>2013</b>					
9								
10								
11	Car Depreciation Allowance	1	1					
12	Child Allowance	1	1					
13	Area Travel Subsidy (House to Office Travel)	1	1					
14	Medical Policy Premium	1	1					
15	Tax Assistance	1	1					
16								
17		5	5					
19								
20								
21								

32. Right-click

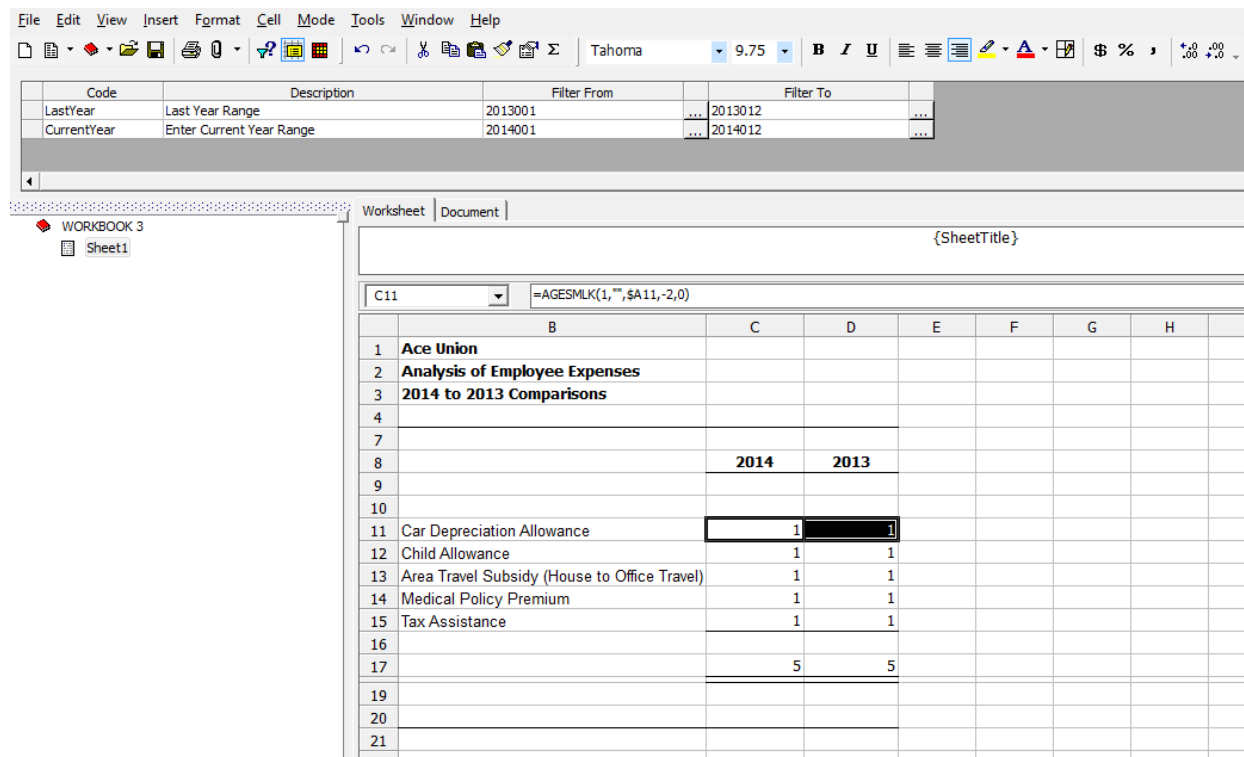


The screenshot displays the SunPlus software interface. At the top is a menu bar with options: File, Edit, View, Insert, Format, Cell, Mode, Tools, Window, Help. Below the menu bar is a toolbar with various icons for file operations, editing, and formatting. The main window is divided into two panes. The left pane shows a project tree with 'WORKBOOK 3' and 'Sheet1'. The right pane displays a spreadsheet titled '{SheetTitle}'. The spreadsheet has columns labeled B through H and rows numbered 1 through 29. The data in the spreadsheet is as follows:

	B	C	D	E	F	G	H
1	<b>Ace Union</b>						
2	<b>Analysis of Employee Expenses</b>						
3	<b>2014 to 2013 Comparisons</b>						
4							
7							
8		<b>2014</b>	<b>2013</b>				
9							
10							
11	Car Depreciation Allowance	1	1				
12	Child Allowance	1					
13	Area Travel Subsidy (House to Office Travel)	1					
14	Medical Policy Premium	1					
15	Tax Assistance	1					
16							
17		5					
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							

A context menu is open over cell C11, showing options: Define Criteria, Clear Contents, Cell, Undo, Cut (Ctrl+X), Copy (Ctrl+C), Paste (Ctrl+V), Format Cells, Insert, Delete, Sheet Properties, Criteria View (Ctrl+Q), Mode, Print, and Formula.

33. Select Copy (or use Ctrl+C)



The screenshot shows the SunPlus software interface. The menu bar includes File, Edit, View, Insert, Format, Cell, Mode, Tools, Window, and Help. The toolbar contains various icons for file operations, editing, and formatting. The status bar at the bottom shows 'Tahoma', '9.75', and various formatting icons.

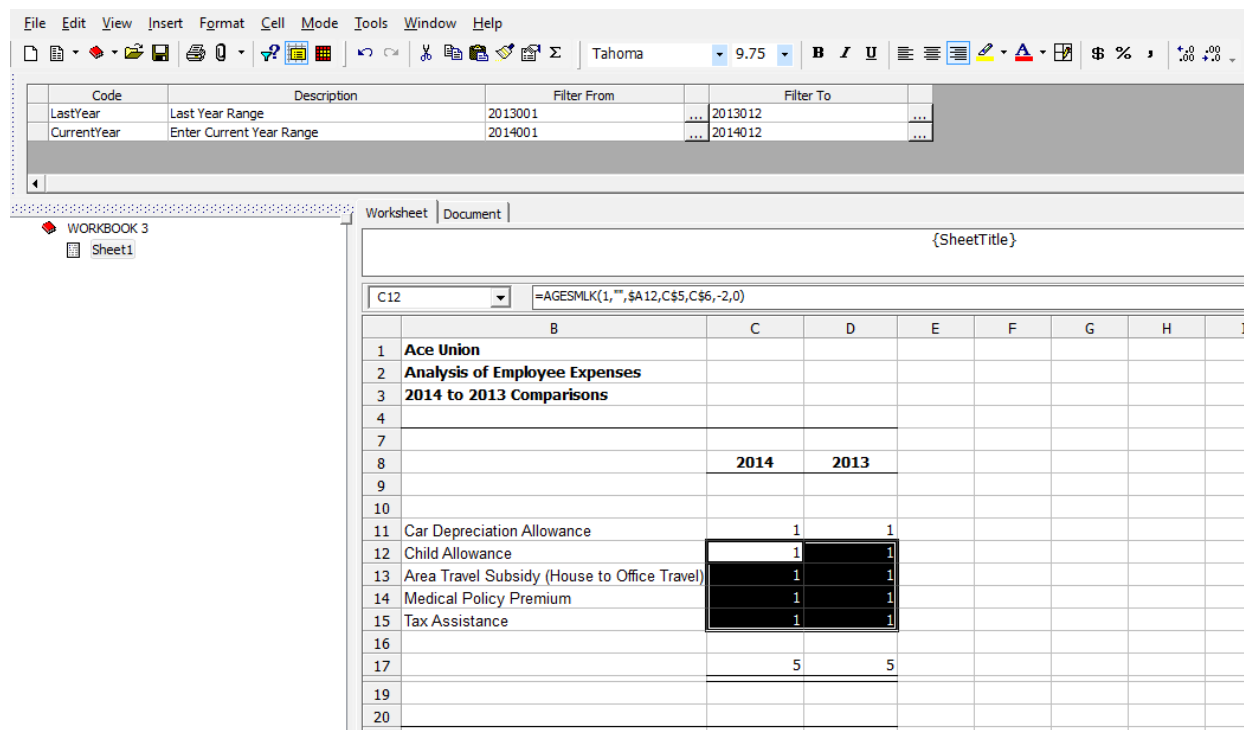
The spreadsheet has a header section with the following data:

Code	Description	Filter From	Filter To
LastYear	Last Year Range	2013001	2013012
CurrentYear	Enter Current Year Range	2014001	2014012

The main data table is titled 'Analysis of Employee Expenses 2014 to 2013 Comparisons'. It has columns for '2014' and '2013'. The data is as follows:

	2014	2013
Car Depreciation Allowance	1	1
Child Allowance	1	1
Area Travel Subsidy (House to Office Travel)	1	1
Medical Policy Premium	1	1
Tax Assistance	1	1
	5	5

34. Highlight cells C12 through D15



The screenshot shows the same SunPlus software interface as before, but with cells C12 through D15 highlighted. The formula bar now shows the formula: `=AGESMLK(1,"",A12,C$5,C$6,-2,0)`. The data table remains the same as in the previous screenshot.

35. Right-click

Worksheet   Document		{SheetTitle}				
C12		=AGESMLK(1,"", \$A12,C\$5,C\$6,-2,0)				
	B	C	D	E	F	
1	<b>Ace Union</b>					
2	<b>Analysis of Employee Expenses</b>					
3	<b>2014 to 2013 Comparisons</b>					
4						
7						
8		<b>2014</b>	<b>2013</b>			
9						
10						
11	Car Depreciation Allowance	1	1			
12	Child Allowance	1	1			
13	Area Travel Subsidy (House to Office Travel)	1	1			
14	Medical Policy Premium	1				
15	Tax Assistance	1				
16						
17		5				
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						

36. Select Paste (or use Ctrl+V)



Worksheet   Document		{SheetTitle}			
C12		=AGESMLK(1,"", \$A12,-2,0)			
	B	C	D	E	F
1	<b>Ace Union</b>				
2	<b>Analysis of Employee Expenses</b>				
3	<b>2014 to 2013 Comparisons</b>				
4					
7					
8		<b>2014</b>	<b>2013</b>		
9					
10					
11	Car Depreciation Allowance	1	1		
12	Child Allowance	1	1		
13	Area Travel Subsidy (House to Office Travel)	1	1		
14	Medical Policy Premium	1	1		
15	Tax Assistance	1	1		
16					
17		5	5		
19					
20					
21					

We have now copied our reformatted queries into cells C12 through D15. We can check our work.

37. Double-click in cell C14

Summary Link

**Data Type**
Summary Link
C14 info

Definition
Options

Filter

Filter From
SunSystems 6
...
SunSystems 6

Description	Filter From	Filter To	Value From	Value To	Link Code
<b>Product</b>	SunSystems 6		SunSystems 6		
<b>Business Unit</b>	ATA		ATA		
<b>Table</b>	LA		Ledger		
<b>Ledger</b>	A		A		
<b>Account Code</b>	=\$A14		816110		
<b>Accounting Period</b>	=(CurrentYear)	=(CurrentYear)	2014001	2014012	

Selection List
Output

**Ledger**  
**Account Code**  
CA Chart of Accounts  
**Accounting Period**  
Base Amount  
Debit/Credit  
Transaction Amount  
RT  
Base 2/Reporting Amount  
RT2  
Memo Amount  
Base Currency Code  
Transaction Currency Code  
CN Transaction Currency Code  
2nd Base/Reporting Currency Code  
Rate  
Transaction Operator

Item
Target Cell


LA\Base Amount
C14

Help
OK
Cancel

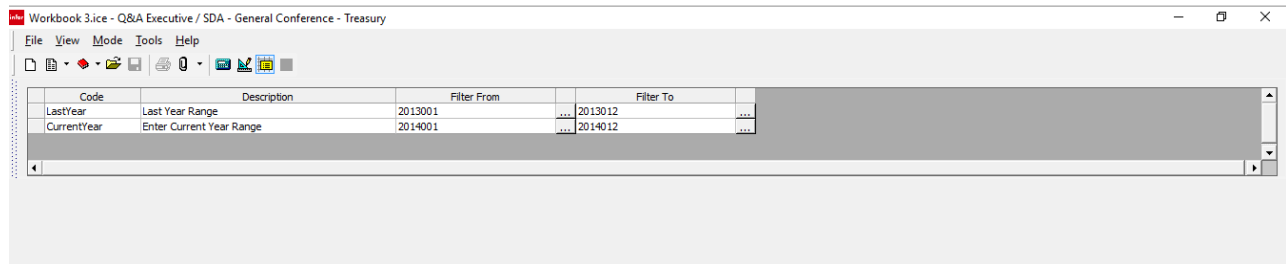
We can see that the Accounting Period is set for the prompt, and that the target cells are C14.

We are now ready to extract this report and see the results.

## Extract

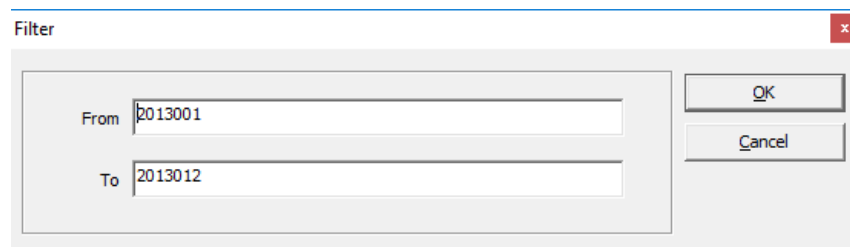
If you look closely at the icons on the toolbar, you will see a new icon. This is the Query Prompt icon . When we want to Extract in a report that uses Prompts, there is an additional step.

38. Click the Query Prompt icon .



The Prompt screen gives the operator a chance to change the ranges, in this case the Accounting Period range, that he wants for his report.

39. Click on the beginning period for last year



Filter

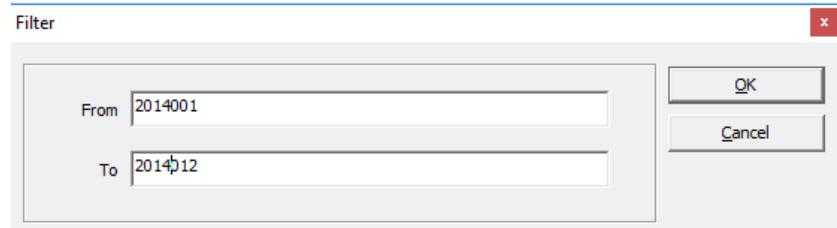
From: 2013001

To: 2013012

OK Cancel

40. Fill in the From value '2014001'

41. Fill in the To value '2014012'



Filter


From: 2014001

To: 2014012

OK Cancel

42. Click OK

43. Click the beginning period for the current year



Filter

From: 2014001

To: 2014012

OK Cancel

44. Fill in the From value 2015001

45. Fill in the To value '2015012'

Filter

From 2015001

To 2015012

OK

Cancel

46. Click OK

Code	Description	Filter From	Filter To
LastYear	Last Year Range	2014001	2014012
CurrentYear	Enter Current Year Range	2015001	2015012

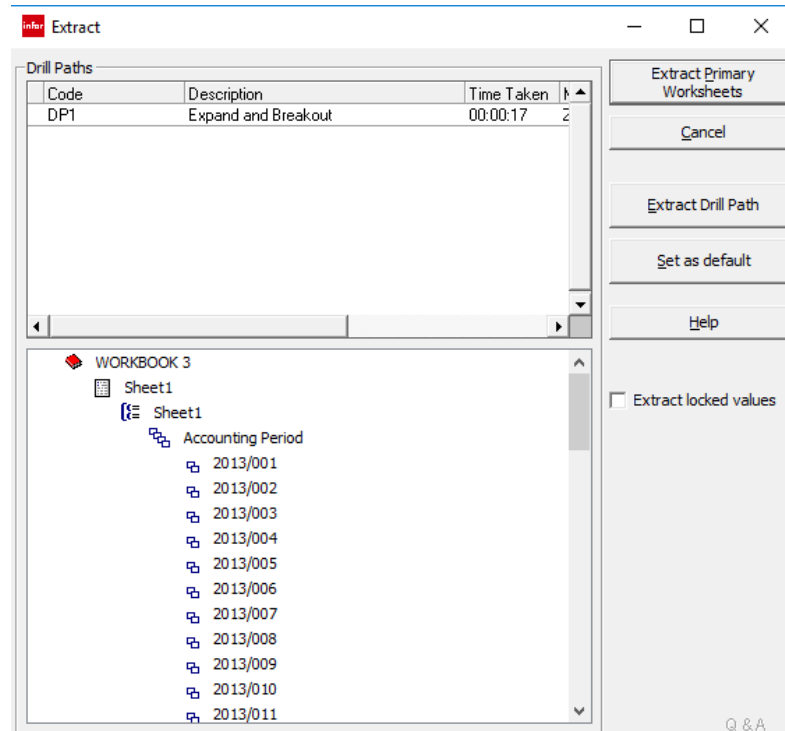
The prompts now reflect the Accounting Periods changes we entered.

However, for the sake of our example, let us leave the Year Ranges as 2013 and 2014.

Code	Description	Filter From	Filter To
LastYear	Last Year Range	2013001	2013012
CurrentYear	Enter Current Year Range	2014001	2014012

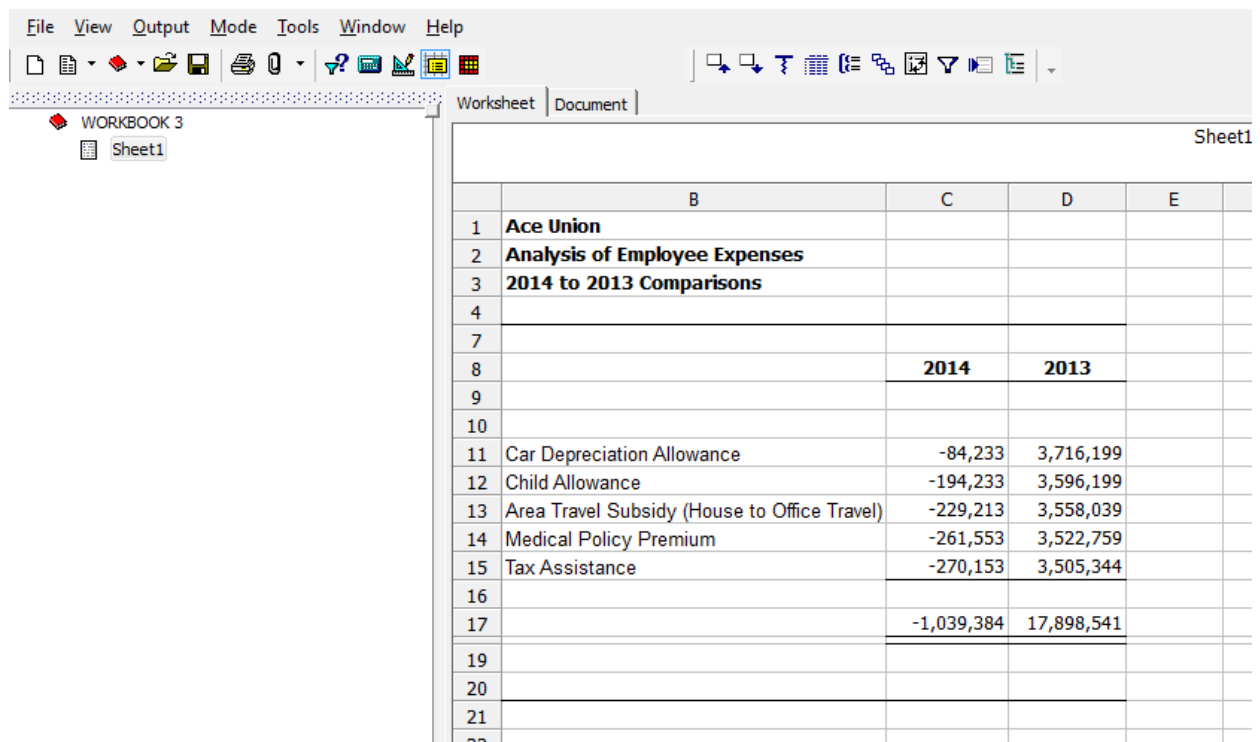
47. Notice that the familiar Extract icon is back on the toolbar. Click Extract





48. Click the Extract Primary Worksheets button

Extract Primary  
Worksheets



	B	C	D	E
1	<b>Ace Union</b>			
2	<b>Analysis of Employee Expenses</b>			
3	<b>2014 to 2013 Comparisons</b>			
4				
7				
8		<b>2014</b>	<b>2013</b>	
9				
10				
11	Car Depreciation Allowance	-84,233	3,716,199	
12	Child Allowance	-194,233	3,596,199	
13	Area Travel Subsidy (House to Office Travel)	-229,213	3,558,039	
14	Medical Policy Premium	-261,553	3,522,759	
15	Tax Assistance	-270,153	3,505,344	
16				
17		-1,039,384	17,898,541	
19				
20				
21				
22				

Here we have our nice little report for the years 2013 and 2014!



Please do not try to make sense of the figures in this report. Remember that we are using a sparsely populated demonstration business unit. The figures are not likely to be reflective of any real life equivalent.