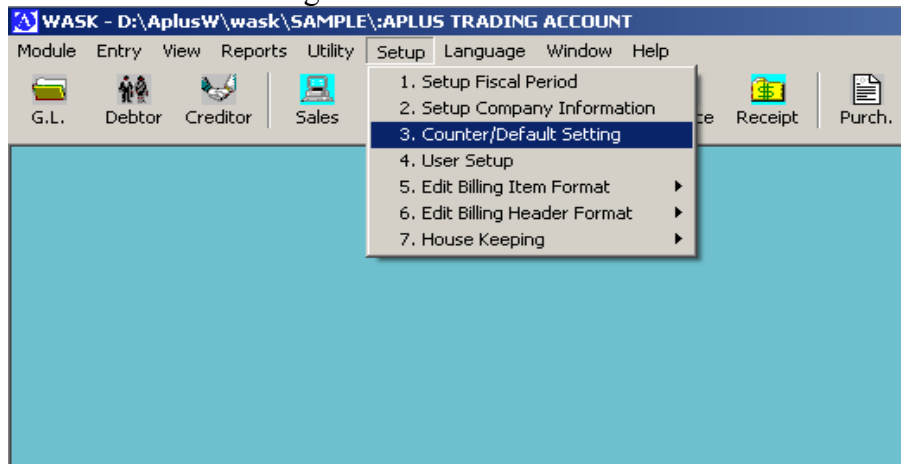


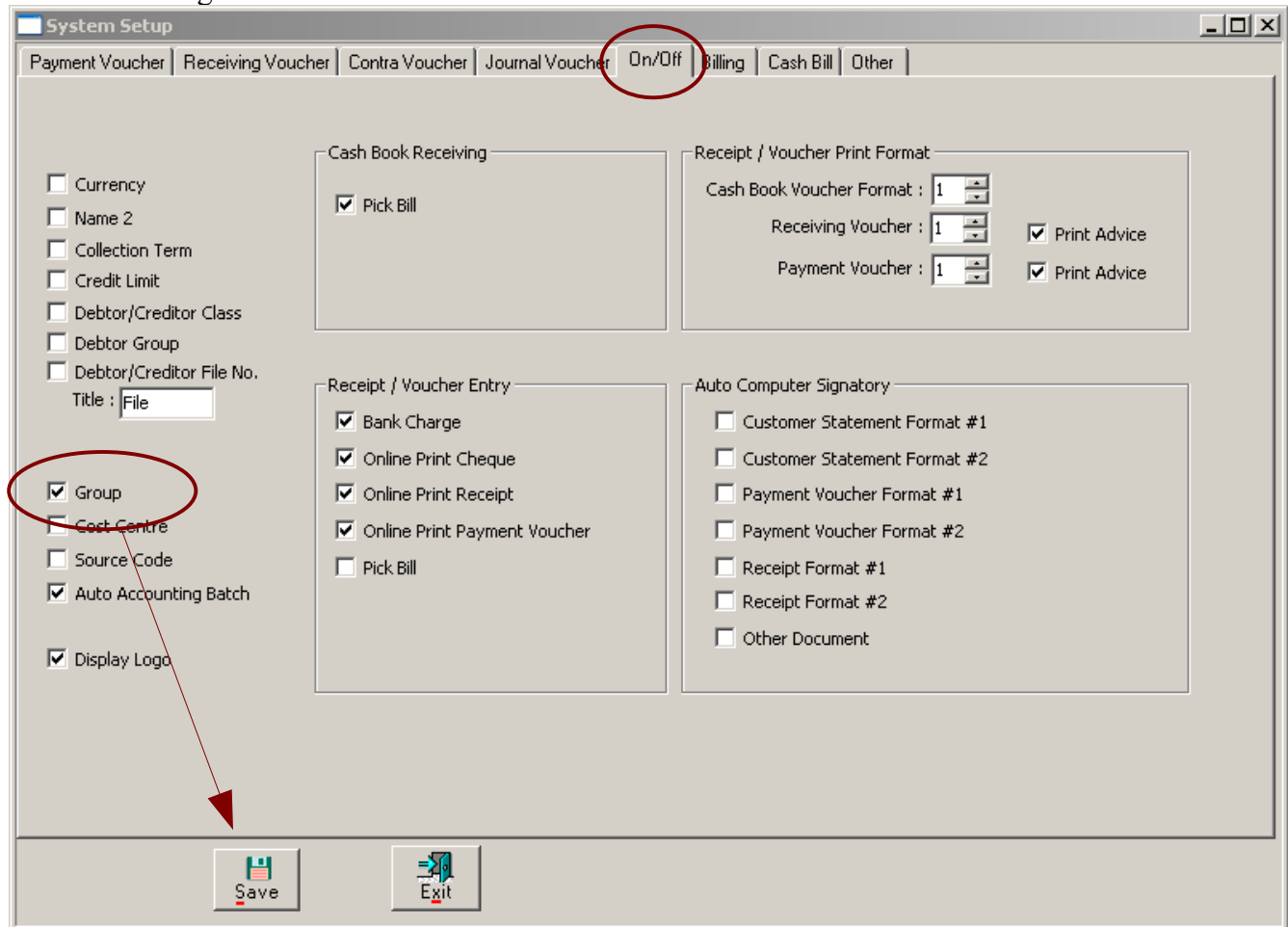
## Setting Group and cost center

Step 1 :

Setup > Counter / Default Setting



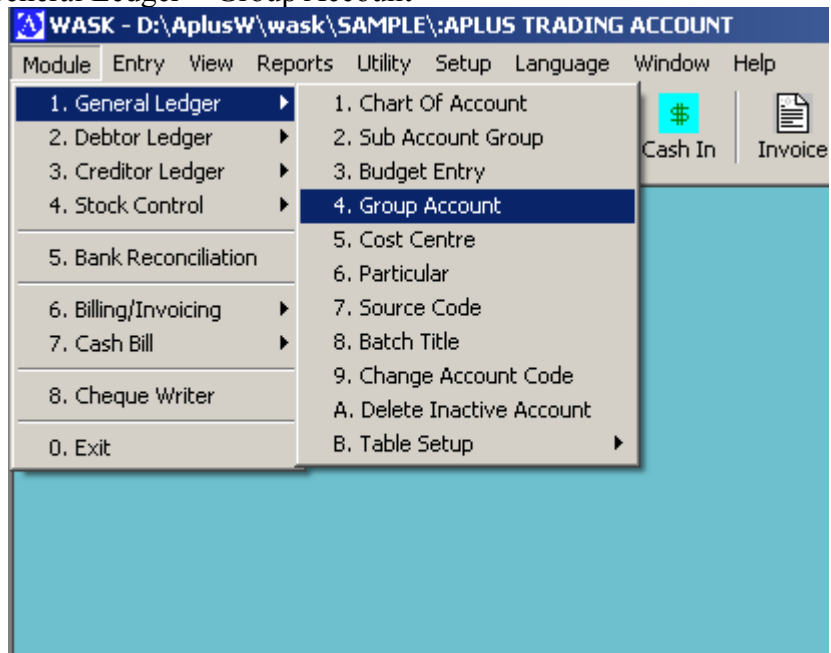
After log in will show below screen. Select 'On/Off'



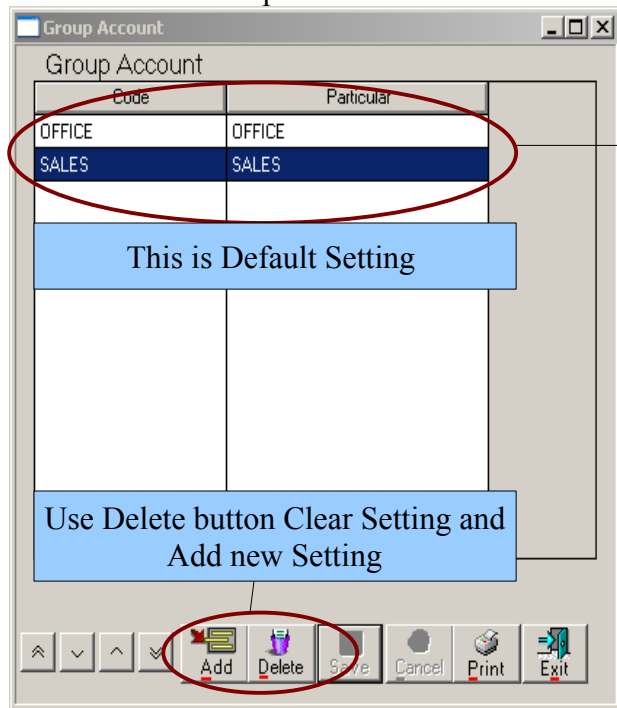
Tick Group, and Save.

Step 2 :

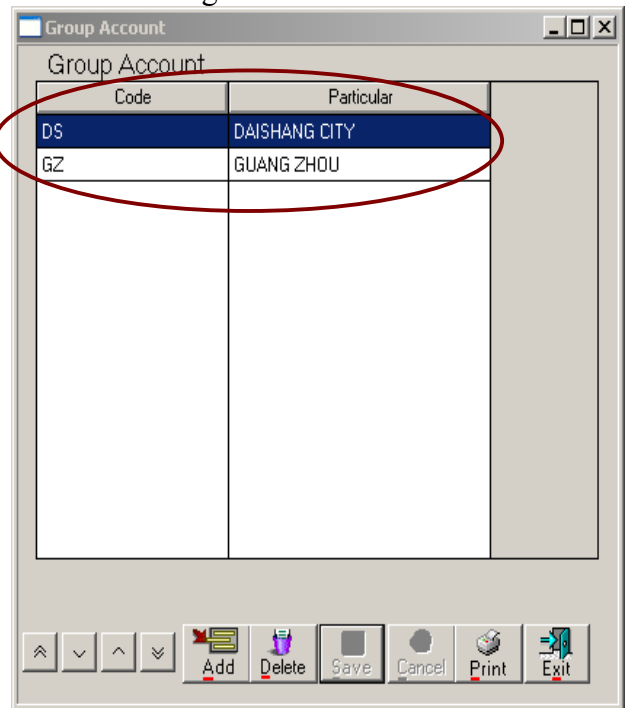
Module > General Ledger > Group Account



this is Default Group Account



After Setting.





REPORT View / Print

	Year	Month	Lock
03	2010	May	No
03	2010	June	No
03	2010	July	No
03	2010	August	No
03	2010	September	No
03	2010	October	No
03	2010	November	No
03	2010	December	No
04	2011	January	No
04	2011	February	No
04	2011	March	No
04	2011	April	No
04	2011	May	No
04	2011	June	No
04	2011	July	No
04	2011	August	No

- For Balance Sheet and Profit & Lost, Tick By Department to select Group.