This guideline is to guide how to setting if your first year account is more than 12 month , below example given is first year account in 18 months.

First financial period will in 18 month which is from 1st July 2014 to 31st December 2015.

You are advise to set your financial start period and system conversion date as below.

 Go Tools > Option > General Ledger > setting your financial start period and system conversion date as 1/1/2014, so in the following year, you do not need to run year end to set again your financial start period & System conversion date.

Options					
4 <u>11</u> 4	General Ledger		_		
General	Financial Start Period: 01/0 System Conversion Date: 01/0	01/2014 v 01/2014 v			
BarCode	Default Account:		Default Journal:		
	3 Default Account	Account 🔺	🗄 Default Journal Journa	al	
	Foreign Exchange Rate G	530-000	Bank Journal BANK		
Miscellanecus	Foreign Exchange Rate L	980-000	Cash Journal CASH		
A	Bank Charge Account	902-000	Journal Entry GENERAL	_	
	Contra Account	450-000	Foreign Bank Adjustment BANK		
Unit Price	Sales Account	500-0000	Foreign Exchange Rate Gai GENERAL	_	
	Cash Sales Account	500-0000	Customer/Supplier Contra GENERAL	-	
	Sales Return Account	510-0000	Customer Invoice SALES		
	GST - Output Tax Prepaid	GST-103	Customer Cash Sales SALES		
General Ledge	GST - Sales Deferred Tax	GST-202	Customer Credit Note SALES		
	Purchase Account	610-0000	Customer Debit Note SALES		
	Cash Purchase Account	610-0000	Supplier Invoice PURCHAS	βE	
Customer	Purchase Return Account	612-0000	Supplier Cash Purchase PURCHAS	βE	
	GST - Purchase Deferred	GST-102	Supplier Credit Note PURCHAS	βE	
	GST - Payable (Kastam)	GST-KAST 🔽	Supplier Debit Note PURCHAS	βE	
Supplier					
			OK Cancel Help		

2) You can follow below step to setting your profit & loss statement print in 18 months which is from 1st July 2014 to 31st December 2015.

SQL Financial Accounting Enterprise Edition -							
<u>File Edit View GL Customer Supplier Sales Purchase Stock</u> Pr <u>o</u> duct	Move						
	Size						
	_ Minimize						
Profit &	Maximize						
Date : 02/02/2016 ♥ Project: □ ♥	x Close Alt+F4						
Agent: Area:2A ii) -	640 x 480						
Report Title : Trading Profit and Loss for the period 01/01/2016 to 02/02/2016	800 x 600						
🗄 - Select P/L Report Format :-	1024 x 768						
This Month vs Month Budget	1280 x 1024	s ii) 💿					
This Month Vs This Year	About SQL Financial Accounting	This Year - 2					
2B i) → This Year - 2 Column Column							
2							
Main Grid Transform							
Account							
		1000					
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Version 4.2015.773.728 x86 Working Date: 02/02/2016 🔍 Logon: ADMIN	CAP NUM WI-V2.5.5.26952 Firebird 2.5	And Personnel and Personnel and					

2A i & 2A ii) right click as pointed , select 640 x 480 to smaller your SQL Screen 2B i & 2B ii) highlight report name "this year-2column" click and drag it to desktop

🞬 SQL Financial Accounting Enterprise Edition - Testing Company [2015-BATCH] – 🗖 💌						
<u>F</u> ile <u>E</u> dit <u>V</u> iew G <u>L</u> <u>C</u> ustomer S <u>u</u> pp	ilier <u>S</u> ales <u>P</u> urchase Stoc <u>k</u> Pr <u>o</u> duction <u>G</u> ST <u>I</u> nquiry <u>T</u> ools <u>W</u> indow <u>H</u> el	íp				
% h h (0 4 2 6 6 8 9 5 4 • 9					
Profit & Loss Statement						
Date : 02/02/2016 V Project: V Agent: V Area: V Report Title : Trading Profit and Loss for the period 01/01/2016 to 02/02/2016 Show Up to Level 2 Show Up t						
	Information ×					
Main Grid Transform	1 reports saved.	Amount				
<pre>Image: A contract of the second second</pre>						
Version 4.2015.773.728 x86 Working Date: 02/02/2016 V Logon: ADMIN CAP NUM WI-V2.5.5.26952 Firebird 2.5						

2C) From desktop click the report "This Year-2Column" drag it back to SQL report section.2D) Click ok

2	2 L	Columns Customization ×
Date : 02/02/2016 v Project:	Report Name T	his Year - 2 Column (from 1/7/14 to 31/12/15 3C)
Agent: Area:	Report Title :	1 ObjectPascal
		2 var 1: String; Degin v
: - Select P/L Report Format :-	<	>
Comparison - Project (6 Columns)	Template : GL	PnL 2C - 2C1P V
Comparison - Project (10 Columns)		
Comparison - Project (19 Columns)		
This Year - 2 Column	ColumnNo	
3A)	PeriodClass	Fixed Date
	Param1	01/07/2014 3B)
	Param2	31/12/2015
Main Grid Transform	ShowPercenta	ge V
3	FontName	The Tabama
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	Is Project	
	Project	a
	HeaderScript	A
		OK Cancel
		Calife

3A) Double click on the new report name " This year 2 column" in blue color .

3B) Change Period Class to Fixed Date

Param 1 = Date from eg 1/7/2014

Param 2 = Date to eg 31/12/2015

3C) You can insert a report name for you easy to differentiate .