Creating FSG Reports in EBS R12

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Creating a simple FSG report involves the following steps:

1. Defining Row Set
2. Defining Column Set
3. Defining Report

Navigation: General Ledger→Reports→Define

Let assume the report has following content:

Liability Report

Liability   --------------------------------Sample Heading--------------------------------------

	-------------BU1------------------	--------------2---------------------
Capital	-258999	330067
Reserve ansd Surplus	0.00	0.00

Defining Row Set:

The row set will be defined to have three rows:

1. LIABILITIES
2. Capital
3. Reserve and

 Surplus and column set will contain 2 columns (as per the format shown above).

Since this is a row header, no need to associate account and amount type in balance control.
Account assignment and Amount Type will be defined for rest two rows.

Screen 1

Line 20 **Line Item** Reserves and Surplus [ ]

Format Options

Indent	Lines to Skip		Underline Character		Page Break	
0	Before 0	After 1	Before	After	■ Before	■ After

Advanced Options

Balance Control

Amount Type	YTD-Actual
Currency	
Control Value	
Offset	

☑ Override Column Calculations

Row Name	
Percent of Row	

Display Options

Format Mask	
Factor	
Level of Detail	

☑ Display Row
☑ Display Zero
☑ Change Sign
■ Change Sign on Variance

[Account Assignments]   [Calculations]

Screen 2

Line 10 **Line Item** LIABILITIES [ ]

Format Options

Indent	Lines to Skip		Underline Character		Page Break	
0	Before 0	After 1	Before	After	■ Before	■ After

Advanced Options

Balance Control

Amount Type	
Currency	
Control Value	
Offset	

■ Override Column Calculations

Row Name	
Percent of Row	

Display Options

Format Mask	
Factor	
Level of Detail	

☑ Display Row
☑ Display Zero
■ Change Sign
■ Change Sign on Variance

[Account Assignments]   [Calculations]

Defining Column Set:

Define heading:

Defining Columns:

Define two columns BU1 and BU2 as shown below:

Assign accounts for both the columns.

Create Report:

Provide a name and title. Associate Row Set and Column Set defined earlier.

Run Report:

Goto SRS window and select Program - Publish FSG Report report.

Enter the report name in the parameter window.