

Memo field#1 – I would like to have this field reported on the quick report

Make Deposits

Deposit To: 1001 - CT SMA - 0781 Date: 28/04/2020 Memo: Batch 3358

Click Payments to select customer payments that you have received. List any other amounts to deposit below.

RECEIVED FROM	FROM ACCOUNT	MEMO	
Deposit via Bank	4708 - COVID-19 Food Program	Batch 3358 - COVID-19 Food Program	550.00
Deposit via Bank	4150 - Funeral Services Revenue	Batch 3358 - Funeral Services Donation	300.00
Deposit via Bank	4007 - Jummah Collection-Stevenvale	Batch 3358 - Jummah Collection Stevenvale	335.00
Deposit via Bank	4002 - Donations	Batch 3358 - Lillah Donation	127.25
Deposit via Bank	4002 - Donations	Batch 3358 - Lillah Donation	Cash
Deposit via Bank	4100 - Membership Fees	Batch 3358 - Membership Fees 2020	Cash
Deposit via Bank	4150 - Funeral Services Revenue	Batch 3358 - Funeral Sales & Services Revenue	Cheque
Deposit via Bank	4200 - Student Fees	Batch 3358 - School Fees	Cash
Deposit via Bank	4010 - Iftar Sponsorship	Batch 3358 - Iftar Sponsorship	Cheque
Deposit via Bank	4010 - Iftar Sponsorship	Batch 3358 - Iftar Sponsorship	Cash
Deposit via Bank	4030 - Annual Conference	Batch 3358 - Pearls of Paradise Sponsorship	Cash

Memo Field#2 – This memo field is being reported on Quick Report – we are manually typing in data from Memo field#1 here so it becomes visible on the quick report

Account QuickReport
1 January through 23 July 2020

Type	Date	Num	Name	Memo	Split	
4010 - Iftar Sponsorship						
Deposit	24/04/2020		Deposit via Zomaron	Batch 3368 - Iftar Sponsorship	1001 - CT SM...	
Deposit	28/04/2020		Deposit via Bank	Batch 3358 - Iftar Sponsorship	1001 - CT SM...	
Deposit	28/04/2020		Deposit via Bank	Batch 3358 - Iftar Sponsorship	1001 - CT SM...	
Deposit	29/04/2020		Deposit via Debit Machine	Batch 3360 DM 61 - Iftar Sponsorship	1001 - CT SM...	
Deposit	05/05/2020		Deposit via Bank	Batch 3363 - Sponsorship - Iftar	1001 - CT SM...	
Deposit	05/05/2020		Deposit via Bank	Batch 3363 - Sponsorship - Iftar	1001 - CT SM...	
Deposit	11/05/2020		Deposit via Debit Machine	Batch 3372 DM 63 - Iftar Sponsorship	1001 - CT SM...	30.00
Deposit	11/05/2020		Deposit via Bank	Batch 3369 - Iftar Sponsorship	1001 - CT SM...	370.00
Deposit	19/05/2020		Deposit via Bank	Batch 3375 - Iftar Sponsorship	1001 - CT SM...	660.00
Deposit	19/05/2020		Deposit via Bank	Batch 3375 - Iftar Sponsorship	1001 - CT SM...	2,050.00
Deposit	19/05/2020		Deposit via Debit Machine	Batch 3377 - Iftar Sponsorship	1001 - CT SM...	200.00
Deposit	23/05/2020		Deposit via eTransfer	Batch 3384 - Iftar Sponsorship	1001 - CT SM...	3,000.00
Deposit	28/05/2020		Deposit via Bank	Batch 3392 - Iftar Sponsorship	1001 - CT SM...	910.00
Deposit	08/06/2020		Deposit via Bank	Batch 3406 - Iftar Sponsorship	1001 - CT SM...	700.00
Deposit	15/06/2020		Deposit via Bank	Batch 3413 - Iftar Sponsorship	1001 - CT SM...	1,414.46
Total 4010 - Iftar Sponsorship						17,279.46
TOTAL						17,279.46

Sample Quick Report – The Memo Field#2 is being reported. I am not able to select Memo Field#1 in customize Column settings.