

Cost amount on Sales Order that I want populated circled in red

⋮ COST	⋮ NET	⋮ COST
76.80	150.00	

This is showing how the item is setup (it's a non-inventory item). The income account is setup to Sales the Expense account to Cost of Goods Sold.

Cost	<input type="text" value="76.80"/>
Expense Account	<input type="text" value="Cost of Goods Sold"/>

This is my report and how the cost column is blank – its blank for all my records.

⋮ Sales Price	⋮ Original Amount	⋮ REP COMM	⋮ Dealer Contact	⋮ COST
250.00	750.00	.08	XXXXXXXXXX	

Here is a screenshot of how my report is setup:

Display | Filters | Header/Footer | Fonts & Numbers

REPORT DATE RANGE

Dates: From the first day of the current month throu

From: To:

REPORT BASIS

Accrual Cash This setting determines how this report calculates incon

COLUMNS

Search Columns:

Total by:

Sort by:

Sort in: Ascending order Descending order

Put a check mark next to each column that you want to appear in the report.

<input checked="" type="checkbox"/>	(left margin)
<input checked="" type="checkbox"/>	Trans #
<input type="checkbox"/>	Type
<input type="checkbox"/>	Entered/Last Modified