Synergy Acc2026 - Filter the Item Analysis Report by Debtor Type

You want the Item Analysis report for one debtor type only and cannot find the debtor type code option.

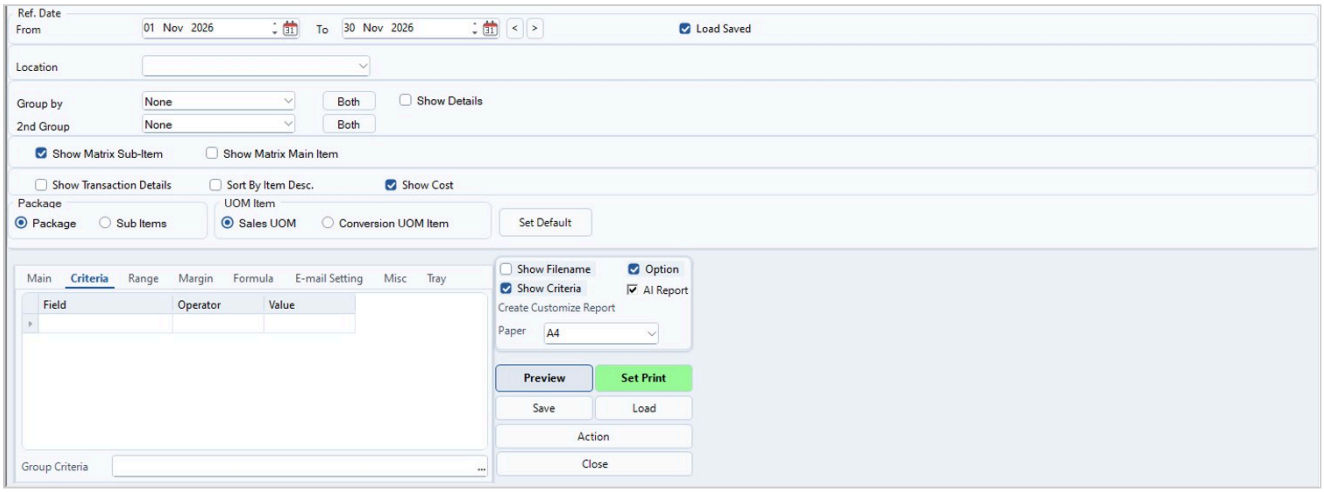
Steps

1. Open the report

Open the Item Analysis report to reach its report criteria screen.

2. Choose the debtor type code

On the report criteria screen, choose the debtor type code you want.



Tips

- Filtering for one debtor list together with specific items may need a specific criteria setup.

Common problems

The criteria are not clear

Contact Synergy support and have ready the report name, the debtor type and the items you want.

Draft: written from Synergy's support notes (checked by AI against the program), not yet reviewed by Synergy staff.

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