

## **Money Matters**

|               |
|---------------|
| COLLABORATORS |
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|            |                          |                  |           |
|------------|--------------------------|------------------|-----------|
|            | TITLE :<br>Money Matters |                  |           |
| ACTION     | NAME                     | DATE             | SIGNATURE |
| WRITTEN BY |                          | December 2, 2024 |           |

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| REVISION HISTORY |
|------------------|

|        |      |             |      |
|--------|------|-------------|------|
| NUMBER | DATE | DESCRIPTION | NAME |
|        |      |             |      |

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## Chapter 1

# Money Matters

### 1.1 Money Matters documentation

Money Matters Documentation  
by Jostler Nut & Bolt

```

      /\_  _____  _____/\_____/\_____
      /  \ensuremath{\backslash not}\ /  \ensuremath{\backslash not}\  _  /  \_____ /  \  \leftarrow
          ensuremath{\backslash not}\  |\  _  /
      /  |  \  |  \ /  \ensuremath{\backslash not}\ /  & |  _  \  |  \  |_\ /  \  \leftarrow
          ensuremath{\backslash not}\ /
      \_  |_\ /  _____/\_  /  |_\ /  _____/\_  /
+-----+

```

Setup

Quickstart  
General

Menu Commands

Appendix A Memory & Money Matters

Appendix B keyboard shortcuts

Appendix C File Formats

No Tutorial!

Credits -READ FIRST!

### 1.2 SETUP

Money Matters

SETUP

what you should already know

how to :

use icons in workbench

use the mouse to point,drag,click,double click

start and quit applications from workbench

initialize and copy disks using shell

open copy delete amiga docs and disks from amiga workbench  
select and use amiga pull down menus  
scroll and resize and reposition windows

installing money matters.

floppy.

make a backup of the master disk..refer to it as the "program disk"  
also have a blank disk or "data" disk.  
using the program disk open the drawer for money matters and double-click  
on the icon.

hard-disk

you will need 1mb of free disk space  
double-click on the " On hard disk " icon normal hard disk installation  
follows.

starting money matters

1st time you use the program you will be asked:-

1 name  
2 name of organisation ( if nil then type your name again)  
3 the license number if you have one  
4 click "ok"

that completes the personalisation of the program.

## 1.3 Quick

QUICKSTART

the tutorial has been skipped....see NO TUTORIAL

better to browse through the general commands and also the  
Menus etc to get an idea on how to use the package.

## 1.4 general

General  
-----

```
@{ " Menus & Icons " link MENIC}  
@{ " Requesters " link Reqs}  
@{ " Editing " link edit}  
@{ " Notepad " link note}  
@{ " File selectors " link selec}
```

---

## 1.5 menic

### menus & icons

---

#### menubar

---

located top of screen when RT mouse is pressed  
to choose a menu move arrow over menu and full list will pop down  
move pointer down to select command required-- release mouse to start

#### icons

---

when you create a new file these icons appear

| ICON | PERFORMS |
|------|----------|
|------|----------|

|            |                              |
|------------|------------------------------|
| Printer    | Print command                |
| Help       | Help command                 |
| Calculator | Calculator command           |
| Types      | Transaction types command    |
| Regular    | Regular transactions command |
| Budget     | Budget command               |
| Dustbin    | Delete command               |

icons provide an alternate route to choose menu commands

as you create accounts like " bank account " for example then these icons appear

|             |                            |
|-------------|----------------------------|
| Tax         | Tax or VAT command         |
| cheque      | Cheque account             |
| Savings     | Savings account            |
| Credit card | Credit card account        |
| Cash        | Cash account               |
| Markers     | Transaction marker command |
| Investment  | Investment command         |

arrange any or all of these icons to suit your own layout  
you can hide or rename icons from the settings menu

the Dustbin icon acts the same way as the trashcan amiga icon

## 1.6 reqs

### The Requesters

---

to move a requester click on the white bar at the top and drag to new location

#### text entry boxes

---

these boxes are used to enter info.... you can delete and backspace as normal along with the left & right arrow keys  
if the box is highlighted then typing will replace the box contents  
if you wish to edit the box contents highlighted then press " F1 "

| KEY                   | DOES                                |
|-----------------------|-------------------------------------|
| L arrow               | cursor left                         |
| R arrow               | cursor right                        |
| up arrow or shift tab | move to previous box                |
| down,return or tab    | move to next box                    |
| shift-left arrow      | move to start of box                |
| shift-right arrow     | move to end of box                  |
| right amiga-x         | clear box contents                  |
| right amiga-Q         | restore box contents                |
| Cntrl-RT-amiga-Q      | restore as before editing           |
| backspace             | delete to left                      |
| delete                | delete current character            |
| F1                    | edit box contents                   |
| F2                    | toggle between insert and overwrite |
| enter                 | button to exit requester            |

#### Radio buttons

-----

these buttons have only one selection

select one button cancels another ( like on a portable radio)

#### check boxes

-----

small square boxes turn on or off by clicking. status shown by a \ / tick  
eg VAT registered box ( see general command in settings menu)

#### cycle buttons

-----

these buttons show the current selected format... click through a cycle of selections

eg header and order boxes in the sort requester ( sort command,edit menu)

#### list boxes

-----

large boxes presenting a list from which a selection is made. some lists allow double click on the selection to perform a command action  
some list boxes like those in the report options let you make several selections... eg account statement so you can configure a report to print several accounts.

#### alert boxes

-----

appear to display warnings,errors or simple questions which require a simple repsonse... like " file exists overwrite ? "

---

## 1.7 edit

### Editing Windows

-----

many times in money matters a window appears which lists the current transactions or entries ( an Account window )

these windows operate in the same way

| ACTION           | DOES  |
|------------------|---|
| one click        | highlight entry                             |
| Double click     | Edit entry                                  |
| shift D-click    | add entry                                   |
| down arrow       | scroll down                                 |
| up arrow         | Scroll down page                            |
| shift Down arrow | Scroll up page                              |
| shift up arrow   | toggles entry reconciled                    |
| alt-single click | toggles unreconciled ( account window only) |

## 1.8 note

### Notepad

-----

A notepad facility is provided so you can write extra info or add notes about your account like bank managers name # etc and so on

notepads are available by pressing " F10 " whenever you add or amend:

Accounts - transaction types, markers, regular transactions  
Budget - investments, VAT codes

up to 8 lines of info can be typed  
use F10 to call up notepad. to print a notepad when printing a report  
click format button and from body req select show notepad.

## 1.9 selec

### File Selector

-----

the list box shows all files and drawers, in the current slected drawer.  
there are two boxes- drawer & File  
also below are OK Volumes Parent & Cancel

the selectors behave as normal amiga type requesters.

when you open a file money matters will check if any " regular transactions " are due and process then as necessary. if the balance exceeds the minimum or maximum balance you set- then a warning will show.

---



## 1.10 MENUS

Menu Commands

-----

Project menus

Edit menu

Setup menu

Trans menu

Reports menu

System menu

Settings menu

## 1.11 projm

Project Menu

-----

About Money Matters

-----

shows the creator, copyright, version and free mem

New

---

creates new file

whenever you start Money Matters you will be prompted to enter the current date ( unless you have a built in clock )

Open

----

shows a requester to open an existing file

Money Matters will check the regular transactions and update the file the existing file will be renamed .BAK and the current file with .MM

Save

----

files are saved with the .MM extension unless backup files option is selected existing file is named .BAK and new file .MM

Save as

-----

to save an existing file

if you double click a file name in the list it is automatically saved.  
if it exists then MMatters will warn.

## Delete

-----

select and delete a file... double click on the file will also delete.

## Open comparatives

-----

comparatives are the monthly totals of income and expenditure types, which are loaded from an existing file. The comparative figures will be displayed alongside actual figures in the budget progress report and included in various budget graphs. Comparatives are ideal for comparing current income and expenditure figures with a previous year.

You can loan figures from an existing file for inclusion in the budget progress report or the graphs. It is particularly useful for comparing one years expenditure against a previous year.

## Close comparatives

-----

This command will be dimmed unless you have used the " Open comparitives " command. Clear comparitives command will remove all the comparative figures you previously opened.

## Quit

----

yup quits Money Matters... return to W-bench.

## 1.12 editm

### Edit Menu

-----

#### Add

---

Adds a transaction or item to the current window

#### Amend

-----

highlight the transaction or item to amend and choose " amend " to alter

#### Delete

-----

delete a transaction or drag to trashcan  
if auto empty dustbin selected it is permanently removed.

#### Sort

----

from the cycle buttons select Header on which you wish to sort, and then order ( ascending or descending ) on the top edit window and the

```
re-sort will start.
```

Find

— — — —

type in search items in upper or lower case and date formats to get a thorough search of files.

Wildcards accepted

| LETTER | MEANS |
|--------|-------|
| A      | 1.00  |
| B      | 1.00  |
| C      | 1.00  |
| D      | 1.00  |
| E      | 1.00  |
| F      | 1.00  |
| G      | 1.00  |
| H      | 1.00  |
| I      | 1.00  |
| J      | 1.00  |
| K      | 1.00  |
| L      | 1.00  |
| M      | 1.00  |
| N      | 1.00  |
| O      | 1.00  |
| P      | 1.00  |
| Q      | 1.00  |
| R      | 1.00  |
| S      | 1.00  |
| T      | 1.00  |
| U      | 1.00  |
| V      | 1.00  |
| W      | 1.00  |
| X      | 1.00  |
| Y      | 1.00  |
| Z      | 1.00  |

? match any character

\* matches zero or more occurrences of preceding character

+ matches one or more occurrences of the preceding character

Find again

-----

this finds the next transaction with the search parameter in it.

Find and replace

-----

works as per find requester but replaces with text you select.

buttons allow replace once, confirm and replace all occurrences

also asks if you wish to replace or abandon

Empty dustbin

-----

guess what !

### 1.13 setum

## Setup Menu

-----

Add Account

\_\_\_\_\_

```
creates a new account- such as bank,Building society,savings and credit
card
```

enter name,account number and two digit reference code ie NC for Natwest Current.

enter Opening balance and set

```
warning limit min... min account balance
```

```
warning limit min .. min account balance
warning limit max .. max " " " "
```

money matters will warn if the account goes outside these settings.

like exceeding your credit card limit :)

Type -- set the type of account credit card current savings etc this sets

an icon for the account.

Ref number -- type in current cheques number for example. When you add a transaction to this account and press F8 when editing the cheque number box each time the number will increment by one when you press F8 again. Notepad will also be accessed here if needed F10.

a maximum of 80 icons can sit on the screen at once... have you got enough accounts to reach this limit ?

Amend account  
-----

if you have setup more than one account a list box appears. press F10 on a highlighted account to alter the notepad.

Delete Account  
-----

you will be queried before the account is deleted.

Transaction Types  
-----

here you can amend delete and sort Types.

when you add type you type the abbreviation and a description. these may be up to 4 characters and are used to describe different groups of income. typical types could be :-

| TYPE | DESCRIPTION        |
|------|--------------------|
| HK   | House Keeping      |
| SAL  | Salary             |
| MORT | Mortgage           |
| CUNT | Country Life subs  |
| CASH | gimme cash         |
| TWAT | TWA flight tickets |

types are used in regular transactions and Manual transactions and Budget.

There is no limit to TYPES except amiga memory !

if you are registered for VAT (tax ) and have set this option using the general command ( settings menu ) you will be prompted to type a VAT code if you press F9 a list of VAT rates appears.

F10 selects notepad

Transaction markers  
-----

these are like book markers... you set a one character code and a description, then when you add transactions you can type the marker so that each transaction has an additional reference.

eg if two people are buying the same item like petrol then a marker can be used to show who bought which.

---

## Regular Transactions

-----

These include mortgage, direct debit standing order.

add or amend using requester  
enter start date of transaction. Money matters will automatically  
post any transactions due between the Start date and the current system  
date.

End date - expiry of transaction  
TYPE reconciled .. an \* is present if always reconciled.

A transaction becomes reconciled when you have info that the transaction  
has been completed- like a statement from bank. if not reconciled  
leave the box blank.

Frequency - in two parts... select units days, months and in text entry  
type number of units.. eg a payment once a quarter would have freq of  
months and units of 3.  
From - the account to debit the payment  
to - the account to pay into  
if you forget the account codes then " F9 " and a list pops up.

REf: your ref for trans

Debit - the amount  
Credit - the amount

marker - the marker code

VAT - the VAT code

F10 for notepad

each time you start MM the account regular transactions are auto  
updated taking into account and dates compared with when last saved.

if you amend a regular transaction the previous ones are unaffected.

memory only limits the number you can setup.

## Budget

-----

you can setup a budget for each income and expenditure account added  
By setting a monthly budget you can compare your actual expenditure.

enter TYPE  
Account code : the account you wish to budget \*\* for all accounts.

each month of year is shown type value in boxes to match your budget.

Expenditure/income button set as appropriate.

Replicate - copys highlighted to remaining months.

---

calculate - operates the budget calculator.

The budget Calculator

-----

simple method to allow for fluctuations such as inflation

start month cycle button : start month of budget

end month cycle button : expiry date

start value : figure to start budgeting.

inc/dec the monthly value to inc or dec the previous figure. if you select % box the value adds a percentage.

Divide over months - divides the start value over the months.

adds value : adds inc/dec value to start value

sub value : subtracts in/dec value from start value

click ok to calc monthly budget.

F9 for account codes if needed.

F10 for notepad

budgets limited by amiga memory.

Investments

-----

enter details of shares etc

type in details and mm will show total value and include in " NET worth " report.

quantity : number of units ( shares )

Unit price : current unit value

F10 for notepad

VAT code

-----

allows definition of VAT code ( tax ) element when you add transactions.

enter VAT code :- single character ref

VAT % :- current VAT rate

Windows Headers

-----

---

select to show or hide the various transaction headings.  
this means you can remove surplus columns and fit the display in the  
screen window.  
Headings settings are independent for each file.

#### Function Keys

-----

you can program up to 20 functions such as common words or symbols  
ten for Control-Function key and ten for Alt-function key only.

click the required key ctrl-F1 for eg. current value is displayed  
both keys types shown. edit value and save with file.

#### Password

-----

you can set the password to be requested each time the file is  
opened.

to change type the existing p/word and then you get the option to  
change.

make a note of it ....Digita may charge to unlock your file !!!

## 1.14 tranm

#### Transactions Menu

-----

#### Set Defaults

-----

most of the info you type into MM will be manual transactions

to make this easier a number of default settings can be made.

Date: type in the date or select system date or last entered

Type: enter a type in the box or select last entered

Reconciled: either type " \* " or select last entered

Reference: type a ref in box or select type ref or last entered  
if you use cycle button, switch on check box

Amount: Type a figure in the box or Last entered  
Figure assumed credit unless click debit box

Marker: Type a Marker or last entered

---

Vat Code: Type a code or Last entered or cycle using check box

VAT option will only appear if switched on VAT facility.

Add or Amend

-----

choose Add or Amend or click on the Account icon

This command allows adding of Manual Transactions

If you have more than one account then a list box is given

The account window appears, showing the current transaction details together with a running balance. If a transaction you added is not included in the balance , this is probably because it has not been reconciled ( by typing an \* in the reconciled box ). If you prefer to see all of the transactions regardless of reconciliation, there is an option in the General ( settings menu ).

Modify the columns using the " windows Headers " option if you want.

Transactions will be displayed in colour on colour systems, if the balance is below zero.

Date: The date of the transaction

Type: The income/expenditure Type

There are two reserved types:

TRAN for transferring between accounts. click and enter the amount to transfer. MM only recognises three characters, that is TRA, the fourth is discretionary. This gives you the opportunity to budget against several types of TRAN transactions ( eg TRA1 or TRA2 ).

SPLT for splitting transactions across 20 diff types. If selected, a requester appears and you can type in allocations.

Reconciled: The reconciled box tells MM whether the transaction has been reconciled within a statement. type in an \* if recon.

Reference: Your own ref number.

"REF NUMBER " The ref number box is used for cheque number if the transaction was paid by chqe. You can type this manually or press F8 to get the next consecutive number.

DEBIT: type in amount

CREDIT: type in amount

M: your marker code

---



VAT:     your VAT code if applicable  
      F9 for a list of codes.

F10       access to notepad

Reconcile  
-----

This command allows you to identify unreconciled " Manual Transactions )

Start date:   start date of period

End date:     end of period

Set radio button to reconcile or unreconcile

Confirm each one: Money matters will query each reconcile or unrec.

Delete  
-----

you can delete a range of transactions, or drag to dustbin

Specify a date range to delete if the transaction is reconciled or not reconciled.

Auto-Balance  
-----

Use this command once an account is opened to determine which transactions should be reconciled.

you need the following info for MM to work correctly:

- [] The date of the 1st transaction
- [] The date of the last transaction
- [] The closing balance
- [] The number of transactions.

so type in:-

Start date

End Date

Target balance ( closing balance )

Number of transactions

( this info can take ages to put in! press ESC to cancel command. )

Auto-Balance again  
-----

if the previous auto-balance was incorrect you can use this command to try

---

again. remeber there is more than one way to reconcile your transactions.

What if ?

-----

Experiment with your cash flow to make financial projections.

type in projected date and MM will process all regular transactions up to that date. At this point the SAVE command is disabled to prevent accidental overwrite.

press what if again to return to original account.

you can store the what-ifs by switching on the SAVE projections option.

## 1.15 repom

Reports Menu

-----

General

-----

MM uses the sys printer configs.

you can print graphs and save them as IFF

you can display reports on screen before printing

Format buttons let you change the config for report header and footer and body.

Format Header and Footer

-----

Text: you can type in special codes for the header.

CODE      DOES

~PAGENUM   Page number

~DATE      Sys date

~TIME      Sys Time

~ACCNAME   Name of report account

~ACCNUMBER Account number of report

~ACCODE    Account code of report

~ACCPENBAL Opening balance of report

~STARTDATE Start date,if defined in search criteria

~ENDDATE   End date, if defined in search criteria.

the last two codes are used when producing a report based on date range.

codes and txt may be mixed headers and footers.

you can set justification pitch and style for txt line. you can have more than one line of txt..use buttons at bottom of requester.

Format report body

-----

alter the report settings .... justify style etc also you can print the notepad info.

Types

-----

produces a list of all types , income & expenditure.

Markers

-----

Produces a list of all markers

Budget

-----

A list of all monthly budget entries.

Regular Transactions

-----

List of all Reg Trans.

VAT codes

-----

list of VAT codes

Account summary

-----

list of all accounts including account info and balances.

Account statement

-----

choose " account statement "command

double click graph style icon and set date

ok to produce report

click options if you want to specify more conditions :-

To send report to screen,printer or file.

include reconciled & unreconciled trans.

show credits and debits

REf: only entries matching the contents of this box will be included.

wildcards included same as earlier.

Vat codes,types and markers have boxes to select for wildcard.

### Transactions List

-----

produces a list , or Audit trial, of all transactions.

set date or alter more options as with account statement report.

Formats: alter the design of the report.

### Income & expenditure

-----

choose type of graph.

set date

specify more options

to : screen printer or file

include rec or unrec trans.

show creds or debits

wildcards again valid.

formats to change design of report.

### Budget progress

-----

shows progress compared to your budget with income and expenditure.

select graph style

set date

set options

set format of design if want to.

### VAT

---

list all manual transactions in date order showing their VAT element and calculating the total VAT figure.

set date

specify more conditions if needed.

alter design format if want to.

---

## Portfolio

-----

produces a list of investments and current value.

## Net Worth

-----

requester has two buttons

## Assets & Liabilities

type in up to 20 assets and 20 liabilities

the values are included in the " Net Worth " report.

Net Worth balance includes, assets, liabilities, investments and account balances.

# 1.16 system

## System Menu

-----

## HELP

----

for interactive help press ALT-HELP the pointer will change to a " ? " choose the function you need help with.

double click on help icon and a menu of help topics is given.

## Calculator

-----

choose calculator command or press Right Amiga -C

acts as a normal calculator using mouse or keyboard entry.

click AC to clear all

click I to open interest calculator.

## Interest Calculator

-----

choose interest calculator or press Right Amiga -I

this is a simple loan calculator to estimate loan costs.

remember different loan companies use different methods to calculate the interest so it will only be an estimate.

type in opening balance  
periods - months years weeks

interest rate - % for each period ( eg monthly rate of 2 % )

payment per period unit ( eg £40 per month )

if you owe money the opening balance should be typed as a negative .

SET date & Time  
-----

set MM date and time

- beware of changing the date as this can be saved with the file and if wrong can screw up your finances when you reload in the file. try and use the sys clock .

PLAYTIME  
-----

relax with a burst of simple puzzles from the selector.

Amiga workbench open  
-----

toggles workbench on and off gives extra 32K of memory

no windows or cli to be open on Wbench

Open a New Shell  
-----

opens shell useful for formatting a disk for data or entering direct dos commands ..if you need to ?

## 1.17 settm

Settings Menu  
-----

Create icons  
-----

saves icons with files

Icons  
-----

change titles for the desktop icons and set which icons you wish to be

---

displayed.

snap to grid will align the icons to nearest boundary.

Cleanup desktop

-----

rearranges icons in neat order trashcan in bottom left.

Arrange Windows

-----

lets you decide how windows are arranged.

stacked: overlaid like workbench.

Tile vertical: windows stacked one on top of the other

Tile Horizontally: display side by side.

FILE

----

options for default drawer location for MM

Autosave: saves a preset time periods... file has .TMP name appended.

Backup file: has suffix .BAK

Save projections: when using " What if? " you can save the projections.

Printer

-----

spooler size can be set define in KB - if " 0 " then switched off.

page length normally 66 for 11 inch paper

72      12

70      A4

top margin usually 4 lines

bottom margin usually 4

page width for 10 pitch - 80 or 132 for wide carriage

left margin - set as wish

cut sheet - pauses end of each page

print quality - NLQ or draft

Screen mode

---

-----

set resolution, colours and mode

Colours

-----

cocktail of colours...cycle to choose fave. or edit the lot. the fifth colour is the one used to display a negative in accounts so should always be set to RED...makes sense doesnt it !

General

-----

Date format --set as preferred

Ask on startup date

confirm deletes

Auto empty dustbin

include unreconciled transactions in balance.

Show account warnings on unreconciled balance... if account level bad then you are warned

VAT registered - vat boxes will appear in requesters for use in accounts

Budget start month - month you wish to start from

Goodies

-----

Error -choose sound or flash or both

screen saver - set minutes

desktop clock - displayed top right

hourly chime- yup chimes on the hour

Alarm set - ok

playtime picture - changes piccy in puzzle box rabbit or duck

Load - load another set of prefs. default is MMprefs.pref

Save - save current prefs

Save as - user prefs save to own filename.

---



## 1.18 Appendix A

Memory and money matters  
-----

to check how much memory is available use the " about Money Matter "  
command (desk menu )

the amount each item uses is as follows:

| ITEM | MEM used in bytes |
|------|-------------------|
|------|-------------------|

|      |    |
|------|----|
| type | 64 |
|------|----|

|        |    |
|--------|----|
| marker | 58 |
|--------|----|

|          |    |
|----------|----|
| Vat code | 62 |
|----------|----|

|         |     |
|---------|-----|
| account | 174 |
|---------|-----|

|        |    |
|--------|----|
| budget | 82 |
|--------|----|

|           |    |
|-----------|----|
| reg trans | 82 |
|-----------|----|

|           |    |
|-----------|----|
| man trans | 76 |
|-----------|----|

|             |    |
|-------------|----|
| split trans | 40 |
|-------------|----|

|            |    |
|------------|----|
| investment | 64 |
|------------|----|

each notepad entry takes one byte... plus 8 bytes added to total

headers and footers also take memory

generally 1mb provides enough memory for a full years transactions

if in low memory situation then Money matters will prompt you to save the  
file.

... remember memory fragmentation can give odd inexplicable memory  
probs..if so then reboot clean and reload MM.

## 1.19 Appendix B

Keyboard Shortcuts  
-----

MENU COMMANDS  
=====

| KEY | DOES |
|-----|------|
|-----|------|

|     |      |
|-----|------|
| --- | ---- |
|-----|------|

---

```

RT Amiga-N  create new file
RT Amiga-O  open existing file
RT Amiga-S  Save open file
RT Amiga-V  "save as " open file
RT Amiga-Q  quit  Money Matters
RT Amiga-A  add transactions
RT Amiga-M  amend transactions
RT Amiga-D  delete  " " "
RT Amiga-T  sort    " " "
RT Amiga-F  find    " " "
RT Amiga-G  find next " "
RT Amiga-R  Find and replace transactions
RT Amiga-#  Preferences
RT Amiga-C  Calculator
RT Amiga-I  Inerest Calculator

```

#### SPECIAL KEYS

```
=====
```

```

KEY      DOES
===      ====

```

```

F10  Add Notepad

F9   displays list box of defaults

F8   inserts next cheque number

ESC  aborts printing or screening of report.

```

## 1.20 Appendix C

```

File Formats
=====

```

ASCII - creates standard ascii files with carriage return and line feeds

IFF format - set report style to graph. graphic files are created in IFF format.

Home Accounts & Home Accounts II format... converts old files to MM .. make a backup of old file before conversion just in case.

## 1.21 NO TUTORIAL

The reason no tutorial has been included in this doc is that it includes loads of irrelevant info which is already contained in the reference and general section of the money matters manual. If enough peeps feel the need for a tutorial guide..then it will be typed separately

---

the main sections and appendix should give you all you need to use the program.

Jostler

## 1.22 CREDITS

```

/\_  _____  /\_  _____  /\_
/  \ensuremath{\lnot}\ /  \ensuremath{\lnot}\ \_ / \_ / \ \leftarrow
   ensuremath{\lnot}\ \  | \ \_ /
/  | \ | \ / \ensuremath{\lnot}\ \ / & | \ | \ | \ / \ensuremath{\lnot} \leftarrow
   {\lnot}\ \ /
\_ | \_ / \_ / \_ / | \_ / \_ / \_ / \_ /
+-----+

```

Money Matters financial package Documentation  
in easy read Amigaguide Format...

All typed for the gang by Jostler N&B

Doin it all for fun ....

-- Greetings to Rest of Gang --