## NAME

ledger - Command-line, double-entry account reporting tool

## SYNOPSIS

ledger [options] [command] [arguments]

## DESCRIPTION

**ledger** is a command-line accounting tool based on the power and completeness of double-entry accounting. It is only a reporting tool, which means it never modifies your data files, but it does offer a large selection of reports, and different ways to customize them to your needs.

## COMMANDS

**ledger** accepts several top-level commands, each of which generates a different kind of basic report. Most of them accept a *report-query* argument, in order to determine what should be reported. To understand the syntax of a *report-query*, see the section on *QUERIES*. In its most basic form, simply specifying one or more strings produces a report for all accounts containing those strings.

If no command is given, **ledger** enters a REPL, or command loop, allowing several commands to be executed on the same dataset without reparsing.

The following is a complete list of accepted reporting commands:

## accounts [report-query]

List all accounts for postings that match the *report-query*.

## **balance** [*report-query*]

Print a balance report showing totals for postings that match *report-query*, and aggregate totals for parents of those accounts. Options most commonly used with this command are:

basis (-B)	Report in terms of cost basis, not amount or value. This is the only form of
	report which is guaranteed to always balance to zero, when no report-query is
	specified. Only show totals for the top-most accounts.
empty (-E)	Show accounts whose total is zero.
flat	Rather than display a hierarchical tree, flatten the report to show subtotals for

- only accounts matching *report-query*.
- --no-total Suppress the summary total shown at the bottom of the report.

The synonyms **bal** and **b** are also accepted.

## budget [report-query]

A special balance report which includes three extra columns: the amount budgeted during the

reporting period, how spending differed from the budget, and the percentage of budget spent (exceeds 100% if you go over budget). Note that budgeting requires one or more "periodic transactions" to be defined in your data file(s). See the manual for more information.

## cleared [report-query]

A special balance report which adds two extra columns: the cleared balance for each account, and the date of the most recent cleared posting in that account. For this accounting to be meaningful, the cleared flag must be set on at least one posting. See the manual for more information.

## **commodities** [*report-query*]

List all commodities for postings matching the *report-query*.

convert Reads data from a CSV (comma-separated values) file and generates ledger transactions.

## csv [report-query]

Report of postings matching the *report-query* in CSV format (comma-separated values). Useful for exporting data to a spreadsheet for further analysis or charting.

## entry [entry-template]

Generate and display a new, properly formatted **ledger** transaction by comparing the *entry-template* to the transactions in your data file(s). For more information on draft templates and using this command to quickly create new transactions, see the section *ENTRIES*.

The synonym **xact** is also accepted.

## emacs [query]

Output posting and transaction data in a format readily consumed by the Emacs editor, in a series of Lisp forms. This is used by the Emacs ledger-mode to process reporting data from **ledger**.

## equity [report-query]

Print a transaction with a series of postings that balance current totals for accounts matching the *report-query* in a special account called Equity:Opening Balances. The purpose of this report is to close the books for a prior year, while using these equity postings to carry forward those balances.

## payees [report-query]

List all payees for postings matching the *report-query*.

## pricemap

Produce a file which can be used to generate a graph with graphviz showing the relationship of commodities in the **ledger** file.

# prices [report-query]

Report prices for all commodities in postings matching the *report-query*. The prices are reported with the granularity of a single day.

## pricedb [report-query]

Report prices for all commodities in postings matching the *report-query*. Prices are reported down to the second, using the same format as the ~/.*pricedb* file.

## print [report-query]

Print out the full transactions of any matching postings using the same format as they would appear in a data file. This can be used to extract subsets from a **ledger** file to transfer to other files.

## push [options]

In the REPL, push a set of command-line *options*, so that they will apply to all subsequent reports.

**pop** In the REPL, pop any option settings that have been **push**ed.

# **register** [report-query]

List all postings matching the *report-query*. This is one of the most common commands, and can be used to provide a variety of useful reports. Options most commonly used with this command are:

--average (-A)

Show the running average, rather than a running total.

--current (-c) Don't show postings beyond the present day.

# --exchange "COMMODITY [, COMMODITY, ...]" (-X)

Render all values in the given *commodity*, if a price conversion rate can be determined. If multiple commodities are given, values in a listed commodity will remain as-is, and others will be displayed in the first listed commodity they can be converted to. Rates are always displayed relative to the date of the posting they are calculated for. This means a **register** report is a historical value report. For current values, it may be preferable to use the **balance** report.

--head number

<sup>--</sup>gain (-G) Show any gains (or losses) in commodity values over time.

Only show the top *number* postings.

Value commodities at the time of their acquisition.

--invert Invert the value of amounts shown.

--market (-V) Show current market values for all amounts. This is determined in a somewhat magical fashion. It is probably more straightforward to use --exchange option.

--period time-period (-p)

Show postings only for the given time-period.

--related (-r) Show postings that are related to those that would have been shown. It has the effect of displaying the "other side" of the postings.

--sort value-expression (-S)

Sort postings by evaluating the given *value-expression*. Note that a commaseparated list of expressions is allowed, in which case each sorting term is used in order to determine the final ordering. For example, to search by date and then amount, one would use:

ledger reg --sort 'date, amount'

The sort order may be controlled with the '-' sign. For example, to sort in reverse chronological order:

ledger reg --sort '-date'

--tail number Only show the last number postings.

--uncleared (-U)

Only show uncleared (i.e., recent) postings.

There are also several grouping options that can be useful:

```
--by-payee (-P)
```

Group postings by common payee names.

--daily (-D) Group postings by day.

```
--weekly (-W)
```

Group postings by week (starting on Sundays).

```
--start-of-week day
```

Set the start of each report grouped by week to the given day.

## --monthly (-M)

Group postings by month.

--quarterly Group postings by fiscal quarter.

--yearly (-Y) Group postings by year.

## --days-of-week

Group postings by the day of the week on which they took place.

--subtotal (-s) Group all postings together. This is very similar to the totals shown by the balance report.

The synonyms **reg** and **r** are also accepted.

### select [sql-query]

List all postings matching the sql-query. This command allows to generate SQL-like queries,

e.g.:

ledger select date,amount from posts where account=~/Income/

source Parse a journal file and checks it for errors. ledger will return success if no errors are found.

#### stats [report-query]

Provide summary information about all the postings matching *report-query*. It provides information such as:

- Time range of all matching postings
- Unique payees
- Unique accounts
- Postings total
- Uncleared postings
- Days since last posting
- Posts in the last 7 days
- Posts in the last 30 days
- Posts this month

#### **xml** [*report-query*]

Output data relating to the current report in XML format. It includes all accounts and commodities involved in the report, plus the postings and the transactions they are contained in. See the manual for more information.

## **OPTIONS**

## --abbrev-len INT

Set the minimum length an account can be abbreviated to if it doesn't fit inside the **account-width**. If *INT* is zero, then the account name will be truncated on the right. If *INT* is greater than **account-width** then the account will be truncated on the left, with no shortening of the account names in order to fit into the desired width.

#### --account EXPR

Prepend *EXPR* to all accounts reported. That is, the option **--account** "'*Personal*'" would tack *Personal:* and **--account** "*tag*('VAT')" would tack the value of the VAT tag to the beginning of every account reported in a **balance** or **register** report.

#### --account-width INT

Set the width of the account column in the **register** report to *INT* characters.

### --actual (-L)

Report only real transactions, with no automated or virtual transactions used.

### --add-budget

Show only un-budgeted postings.

### --amount EXPR (-t)

Apply the given value expression to the posting amount. Using --amount *EXPR* you can apply an arbitrary transformation to the postings.

### --amount-data (-j)

On a register report print only the dates and amount of postings. Useful for graphing and spreadsheet applications.

### --amount-width INT

Set the width in characters of the amount column in the register report.

- --anon Anonymize registry output, mostly for sending in bug reports.
- --ansi Use color if the terminal supports it. Alias for --color

### --args-only

Ignore init files and environment variables for the ledger run.

### --auto-match

When generating a ledger transaction from a CSV file using the **convert** command, automatically match an account from the Ledger journal.

#### --aux-date

Show auxiliary dates for all calculations. Alias for --effective

### --average (-A)

Print average values over the number of transactions instead of running totals.

### --average-lot-prices

Report the average price at which each commodity was purchased in a balance report.

### --balance-format FMT

Specify the format to use for the **balance** report.

--base Reduce convertible commodities down the bottom of the conversion, e.g. display time in seconds.

### --basis (-B)

Report the cost basis on all posting. Alias for --cost

## --begin DATE (-b)

Specify the start DATE of all calculations. Transactions before that date will be ignored.

### --bold-if EXPR

Print the entire line in bold if the given value expression is true.

### --budget

Only display budgeted items. In a **register** report this displays transaction in the budget, in a balance report this displays accounts in the budget.

#### --budget-format FMT

Specify the format to use for the **budget** report.

#### --by-payee (-P)

Group postings in the register report by common payee names.

#### --check-payees

Enable strict and pedantic checking for payees as well as accounts, commodities and tags.

### --cleared (-C)

Display only cleared postings.

#### --cleared-format FMT

Specify the format to use for the cleared report

#### --collapse (-n)

Print only the top level accounts.

#### --collapse-if-zero

Collapse the account display only if it has a zero balance.

--color Use color if the terminal supports it. Alias for --ansi

### --columns INT

Make the **register** report *INT* characters wide. By default **ledger** will use all available columns in your terminal.

--cost Report the cost basis on all posting. Alias for --basis.

### --count

Direct **ledger** to report the number of items when appended to the **commodities**, **accounts** or **payees** commands.

### --csv-format FMT

Format csv report according to FMT.

### --current (-c)

Shorthand for --limit '*date* <= *today*'.

## --daily (-D)

Shorthand for --period daily.

### --date EXPR

Transform the date of the transaction using *EXPR*.

## --date-format DATEFMT (-y)

Print dates using DATEFMT. Refer to strftime(3) for details on the format string syntax.

## --datetime-format DATETIMEFMT

Print datetimes using *DATETIMEFMT*. Refer to strftime(3) for details on the format string syntax.

#### --date-width INT

Specify the width, in characters, of the date column in the register report.

#### --day-break

Break up register report of timelog entries that span multiple days by day.

#### --days-of-week

Group transactions by the days of the week. Alias for --dow.

--dc Display register or balance in debit/credit format If you use --dc with either the **register** or **balance** commands, you will now get separate columns for debits and credits.

## --debug STR

If ledger has been built with debug options this will provide extra data during the run.

## --decimal-comma

Direct **ledger** to parse journals using the European standard comma as decimal separator, vice a period.

## --depth INT

Limit the depth of displayed accounts in balance and register reports. Any accounts of greater depth are folded into their parent at the specified level. For example with --depth 2 the account **Expenses:Entertainment:Dining** would be folded into **Expenses:Entertainment** for display. Importantly, this is a display predicate, which means it only affects display, not the total calculations.

### --detail

Related to **convert** command. Synonym to **--rich-data** option.

### --deviation

Report each posting's deviation from the average. It is only meaningful in the **register** and **prices** reports.

## --display EXPR (-d)

Display lines that satisfy the expression *EXPR*.

## --display-amount EXPR

Apply a transformation to the *displayed* amount. This occurs after calculations occur.

## --display-total EXPR

Apply a transformation to the *displayed* total. This occurs after calculations occur.

--dow Group transactions by the days of the week. Alias for --days-of-week.

#### --download

Cause quotes to be automagically downloaded, as needed, by running a script named *getquote* and expecting that script to return a value understood by **ledger**. A sample implementation of a *getquote* script, implemented in Perl, is provided in the distribution. Downloaded quote price are then appended to the price database, usually specified using the environment variable LEDGER\_PRICE\_DB.

#### --effective

Show auxiliary dates for all calculations. Alias for --aux-date.

## --empty (-E)

Include empty accounts in report.

## --end DATE (-e)

Constrain the report so that transactions on or after DATE are not considered.

### --equity

Related to the equity command. Gives current account balances in the form of a register report.

--exact Report beginning and ending of periods by the date of the first and last posting occurring in that period.

## --exchange "COMMODITY [, COMMODITY, ...]" (-X)

Display values in terms of the given *COMMODITY*. If multiple commodities are given, values in a listed commodity will remain as-is, and others will be displayed in the first listed commodity they can be converted to.

## --file FILE (-f)

Read journal data from FILE.

## --first INT

Print the first *INT* entries. Opposite of --last *INT*. Alias for --head.

--flat Force the full names of accounts to be used in the balance report. The balance report will not use an indented tree.

### --force-color

Output TTY color codes even if the TTY doesn't support them. Useful for TTYs that don't advertise their capabilities correctly.

#### --force-pager

Force ledger to paginate its output.

## --forecast-while EXPR

Continue forecasting while VEXPR is true. Alias for --forecast.

#### --forecast-years INT

Forecast at most *INT* years into the future.

## --format FMT(-F)

Use the given format string *FMT* to print output.

## --gain (-G)

Report net gain or loss for commodities that have a price history.

### --generated

Include auto-generated postings (such as those from automated transactions) in the report, in cases where you normally wouldn't want them.

### --group-by EXPR

Group transaction together in the **register** report. *EXPR* can be anything, although most common would be *payee* or *commodity*. The **tag**() function is also useful here.

### --group-title-format FMT

Set the format for the headers that separate reports section of a grouped report. Only has effect with a **--group-by** *EXPR* register report.

### --head INT

Print the first INT entries. Opposite of --tail INT. Alias for --first

## --help Print this man page.

#### --immediate

Evaluate calculations immediately rather than lazily.

## --import *FILE*

Import *FILE* as Python module.

## --init-file *FILE* (-i)

Read *FILE* before any other **ledger** file. This file may not contain any postings, but it may contain option settings. To specify options in the init file, use the same syntax as the command-line, but put each option on its own line.

#### --inject STR

Use *STR* amounts in calculations. In case you know what amount a transaction should be, but the actual transaction has the wrong value you can use metadata *STR* to specify the expected amount.

#### --input-date-format DATEFMT

Specify the input date format for journal entries.

### --invert

Change the sign of all reported values.

## --last INT.

Report only the last *INT* entries. Opposite of **--first** *INT*. Only useful on a register report. Alias for **--tail**.

### --leeway INT (-Z)

Alias for --price-expr.

### --limit EXPR (-l)

Limit postings in calculations.

#### --lot-dates

Report the date on which each commodity in a balance report was purchased.

#### --lot-notes

Report the tag attached to each commodity in a balance report.

### --lot-prices

Report the price at which each commodity in a balance report was purchased.

--lots Report the date and price at which each commodity was purchased in a balance report.

### --lots-actual

Preserve the uniqueness of commodities so they aren't merged during reporting without printing the lot annotations.

#### --market (-V)

Use the latest market value for all commodities.

## --master-account STR

Prepend all account names with STR

### --meta STR

In the register report, prepend the transaction with the value of the given tag STR.

### --meta-width INT

Specify the width of the Meta column used for the --meta TAG options.

## --monthly (-M)

Shorthand for --period *monthly*.

### --no-aliases

Aliases are completely ignored.

### --no-color

Suppress any color TTY output.

#### --no-pager

Disables the pager on TTY output.

#### --no-revalued

Stop **ledger** from showing <**R**evalued> postings.

### --no-rounding

Don't output "<Adjustment>" postings. Note that this will cause the running total to often not add up! Its main use is for **--amount-data** (**-j**) and **--total-data** (**-J**) reports.

## --no-titles

Suppress the output of group titles.

#### --no-total

Suppress printing the final total line in a balance report.

## --now DATE

Use *DATE* as the current date. This affects the output when using **--period**, **--begin**, **--end**, or **--current** to decide which dates lie in the past or future.

#### --only EXPR

This is a postings predicate that applies after certain transforms have been executed, such as periodic gathering.

## --options

Display the options in effect for this **ledger** invocation, along with their values and the source of those values.

### --output FILE (-o)

Redirect the output of **ledger** to *FILE*.

## --pager STR

Use STR as the pager program.

#### --payee

Sets a value expression for formatting the payee. In the **register** report this prevents the second entry from having a date and payee for each transaction.

## --payee-width INT

Set the number of columns dedicated to the payee in the register report to INT.

#### --pedantic

Accounts, tags or commodities not previously declared will cause errors.

#### --pending

Use only postings that are marked pending.

### --percent (-%)

Calculate the percentage value of each account in a balance reports. Only works for account that have a single commodity.

## --period PERIOD (-p)

Define a period expression that sets the time period during which transactions are to be accounted. For a **register** report only the transactions that satisfy the period expression with be displayed. For a balance report only those transactions will be accounted in the final balances.

#### --period-sort

Sort the posting within transactions using the given value expression.

#### --permissive

Quiet balance assertions.

#### --pivot TAG

Produce a balance pivot report "around" the given TAG.

## --plot-amount-format *FMT*

Define the output format for an amount data plot.

#### --plot-total-format FMT

Define the output format for a total data plot.

## --prepend-format FMT

Prepend *FMT* to every line of the output.

## --prepend-width INT

Reserve INT spaces at the beginning of each line of the output.

### --price (-I)

Use the price of the commodity purchase for performing calculations.

### --price-db FILE

### --price-exp STR (-Z)

Set the expected freshness of price quotes, in *INT* minutes. That is, if the last known quote for any commodity is older than this value, and if **--download** is being used, then the Internet will be consulted again for a newer price. Otherwise, the old price is still considered to be fresh enough. Alias for **--leeway**.

### --prices-format FMT

Set the format for the **prices** report.

## --pricedb-format FMT

Set the format expected for the historical price file.

#### --primary-date

Show primary dates for all calculations. Alias for --actual-dates

#### --quantity (-O)

Report commodity totals (this is the default).

#### --quarterly

Shorthand for **--period** *quarterly*.

--raw In the **print** report, show transactions using the exact same syntax as specified by the user in their data file. Don't do any massaging or interpreting. Can be useful for minor cleanups, like just aligning amounts.

#### --real (-R)

Account using only real transactions ignoring virtual and automatic transactions.

### --recursive-aliases

Causes **ledger** to try to expand aliases recursively, i.e. try to expand the result of an earlier expansion again, until no more expansions apply.

## --register-format *FMT*

Define the output format for the **register** report.

## --related (-r)

In a register report show the related account. This is the other *side* of the transaction.

### --related-all

Show all postings in a transaction, similar to --related but show both sides of each transaction.

#### --revalued

Report discrepancy in values for manual reports by inserting <Revalued> postings. This is implied when using the **--exchange** (**-X**) or **--market** (**-V**) option.

### --revalued-only

Show only <Revalued> postings.

## --revalued-total

Display the sum of the revalued postings as the running total, which serves to show unrealized capital in a gain/losses report.

#### --rich-data

When generating a ledger transaction from a CSV file using the **convert** command, add CSV, Imported, and UUID meta-data.

#### --seed INT

Set the random seed to *INT* for the generate command. Used as part of development testing.

## --script FILE

Execute a ledger script.

## --sort EXPR (-S)

Sort the register report based on the value expression *EXPR*.

#### --sort-xacts

Sort the posting within transactions using the given value expression.

## --start-of-week STR

Use *STR* as the particular day of the week to start when using the **--weekly** option. *STR* can be day names, their abbreviations like "Mon", or the weekday number starting at 0 for Sunday.

--strict Accounts, tags or commodities not previously declared will cause warnings.

### --subtotal (-s)

Report register as a single subtotal.

### --tail INT

Report only the last INT entries. Only useful on a register report. Alias for --last INT

#### --time-colon

Display the value for commodities based on seconds as hours and minutes. Thus 8100s will be displayed as 2:15h instead of 2.25h.

## --time-report

Add two columns to the **balance** report to show the earliest checkin and checkout times for timelog entries.

## --total EXPR (-T)

Define a value expression used to calculate the total in reports.

### --total-data (-J)

Show only dates and totals to format the output for plots.

## --total-width INT

Set the width of the total field in the register report.

#### --trace INT

Enable tracing. The *INT* specifies the level of trace desired.

#### --truncate STR

Indicates how truncation should happen when the contents of columns exceed their width. Valid arguments for *STR* are *leading*, *middle*, and *trailing*. The default is smarter than any of these three, as it considers sub-names within the account name (that style is called "abbreviate").

#### --unbudgeted

Show only un-budgeted postings.

### --uncleared (-U)

Use only uncleared transactions in calculations and reports.

### --unrealized

Show generated unrealized gain and loss accounts in the balance report.

#### --unrealized-gains

Allow the user to specify what account name should be used for unrealized gains. Defaults to **Equity:Unrealized Gains**. Often set in one's init file to change the default.

## --unrealized-losses

Allow the user to specify what account name should be used for unrealized losses. Defaults to **Equity:Unrealized Losses**. Often set in one's init file to change the default.

#### --unround

Perform all calculations without rounding and display results to full precision.

#### --values

Show the values used by each tag when used in combination with the tags command.

### --value-expr EXPR

Set a global value expression annotation.

#### --verbose

Print detailed information on the execution of ledger.

#### --verify

Enable additional assertions during run-time. This causes a significant slowdown. When combined with **--debug** *CODE* **ledger** will produce memory trace information.

#### --verify-memory

Verify that every constructed object is properly destructed. This is for debugging purposes only.

## --version

Print version information and exit.

#### --weekly (-W)

Shorthand for --period weekly.

## --wide (-w)

Assume 132 columns instead of the TTY width.

## --yearly (-Y)

Shorthand for **--period** *yearly*.

## **PRE-COMMANDS**

Pre-commands are useful when you aren't sure how a command or option will work. The difference between a pre-command and a regular command is that pre-commands ignore the journal data file completely, nor is the user's init file read.

### args / query

Evaluate the given arguments and report how **ledger** interprets it against the following model transaction:

2004/05/27 Book Store ; This note applies to all postings. :SecondTag: Expenses:Books 20 BOOK @ \$10 ; Metadata: Some Value ; Typed:: \$100 + \$200 ; :ExampleTag: ; Here follows a note describing the posting. Liabilities:MasterCard \$-200.00

- eval Evaluate the given value expression against the model transaction.
- **format** Print details of how **ledger** uses the given formatting description and apply it against a model transaction.

### parse / expr

Print details of how **ledger** uses the given value expression description and apply it against a model transaction.

## generate

Randomly generates syntactically valid **ledger** data from a seed. Used by the GenerateTests harness for development testing.

period Evaluate the given period and report how ledger interprets it.

## template

Shows the insertion template that the **xact** command generates. This is a debugging command.

## QUERIES

The syntax for reporting queries can get somewhat complex. It is a series of query terms with an implicit OR operator between them. The following terms are accepted:

regexA bare string is taken as a regular expression (PCRE) matching the full account name.Thus, to report the current balance for all assets and liabilities, you would use:

ledger bal asset liab

payee	regex	(@regex	)
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Query on the payee, rather than the account.

### tag regex (%regex)

Query on tags.

## **note** *regex* (=*regex*)

Query on anything found in an item's note.

### code regex (#regex)

Query on the xact's optional code (which can be any string the user wishes).

*term* and *term* Query terms are joined by an implicit OR operator. You can change this to AND by using the and keyword. For example, to show food expenditures occurring at Shakee's Pizza, you could say:

ledger reg food and @Shakee

*term* **or** *term* When you wish to be more explicit, use the OR operator.

#### show

**not** *term* Reverse the logical meaning of the following term. This can be used with parentheses to great effect:

ledger reg food and @Shakee and not dining

(*term*) If you wish to mix OR and AND operators, it is often helpful to surround logical units with parentheses. **NOTE**: Because of the way some shells interpret parentheses, you

should always escape them:

ledger bal ( assets or liab ) and not food

## EXPRESSIONS

<b>abs</b> ( <i>value</i> )	Return the absolute value of the given value.
account	Return the posting's account.
account_base	Return the base account, i.e. everything after the last account delimiter ':'.
actual	Return true if the transaction is real, i.e not an automated or virtual transaction, false otherwise.
amount	Return the amount of the posting.
amount_expr	Return the calculated amount of the posting according to theamount option.
ansify_if(value	, <i>color</i> , <i>bool</i> ) Render the given <i>value</i> as a string, applying the proper ANSI escape codes to display it in the given <i>color</i> if <i>bool</i> is true. It typically checks the value of the option <b>color</b> , for example: ansify_if(amount, blue, options.color)
beg_line	Line number where entry for posting begins.
beg_pos	Character position where entry for posting begins.
<b>ceiling</b> ( <i>value</i> )	Return the next integer of <i>value</i> toward +infinity.
cleared	Return true if the posting was cleared, false otherwise.
code	Return the transaction code, the string between the parenthesis after the date.
<b>commodity</b> ( <i>value</i> ) Return the commodity of <i>value</i> or the posting amount when <i>value</i> was not specified.	
date	Return the date of the posting.
end_line	Line number where entry for posting ends.

end\_pos

Character position where entry for posting ends.

<b>floor</b> ( <i>value</i> )	Return the next integer of value toward -infinity.
filename	The name of the <b>ledger</b> data file from whence the posting came.
<pre>format(string)</pre>	Evaluate <i>string</i> as format just like the <b>format</b> option.
format_date(da	<i>ate, format</i> ) Return the <i>date</i> as a string using <i>format</i> . Refer to strftime(3) for format string details.
format_datetin	<b>ne</b> ( <i>datetime</i> , <i>format</i> ) Return the <i>datetime</i> as a string using <i>format</i> . Refer to strftime(3) for format string details.
<b>get_at</b> ( <i>seq</i> , <i>index</i> ) Return value at <i>index</i> from <i>seq</i> . Used internally to construct different reports.	
has_meta(tag)	Return true if the posting has metadata named <i>tag</i> , false otherwise.
has_tag(tag)	Return true if the posting has metadata named tag, false otherwise.
is_seq(value)	Return true if value is a sequence. Used internally.
join(value)	Replace all newlines in <i>value</i> with $n$ .
<b>justify</b> (value, fi	<i>rst_width</i> , <i>latter_width</i> , <i>right_justify</i> , <i>colorize</i> ) Right or left justify the string representing <i>value</i> . The width of the field in the first line is given by <i>first_width</i> . For subsequent lines the width is given by <i>latter_width</i> . If

Right or left justify the string representing *value*. The width of the field in the first line is given by *first\_width*. For subsequent lines the width is given by *latter\_width*. If *latter\_width* is -1, *first\_width* is used for all lines. If *right\_justify* is true then the field is right justified within the width of the field. If it is false, then the field is left justified and padded to the full width of the field. If *colorize* is true, then ledger will honor color settings.

market(value, datetime)

Return the price of *value* at *datetime*. Note that *datetime* must be surrounded by brackets in order to be parsed correctly, e.g. [2012/03/23].

**meta**(*name*) Return the value of metadata named *name*.

note	Return the note for the posting.
now	Return the current datetime.
options	A variable that allows access to the values of the given command-line options using the long option names, e.g. to see whether <b>daily</b> ( <b>-D</b> ) was given use <b>option.daily</b> .
payee	Return the payee of the posting.
<pre>percent(value_</pre>	a, value b)
F	Return the percentage of <i>value_a</i> in relation to <i>value_b</i> (used as 100%).
pending	Return true if the posting is marked as pending, false otherwise.
<pre>percent(value_</pre>	a, value b)
F	Return the percentage of <i>value_a</i> in relation to <i>value_b</i> .
<pre>print(value)</pre>	Print value to stdout. Used internally for debugging.
quantity(value	) Return the quantity of <i>value</i> for values that have a per-unit cost.
quoted(express	sion)
1	Surround <i>expression</i> with double quotes.
<b>quoted_rfc</b> ( <i>ex</i> )	pression)
<b>1</b>	Surround <i>expression</i> with double quotes, compliant with rfc 4180.
real	Return true if the transaction is real, i.e not an automated or virtual transaction, false otherwise.
noundto (uglus	
roundto(value)	Return <i>value</i> rounded to $n$ digits. Does not affect formatting.
should_bold	Return true if expression given tobold-if evaluates to true. Internal use only!
scrub(value)	Clean <i>value</i> using various transformations such as round, stripping value annotations, and more.
<pre>strip(value)</pre>	Strip value annotation from <i>value</i> .

tag(name)	Return the value of tag named name.
to_amount(val	<i>ue</i> ) Convert <i>value</i> to an amount. Internal use only!
to_balance(val	<i>ue</i> ) Convert <i>value</i> to a balance. Internal use only!
to_boolean(val	lue) Convert value to a boolean. Internal use only!
to_date(value)	Convert <i>value</i> to a date. Internal use only!
to_datetime(va	<i>ulue</i> ) Convert <i>value</i> to a datetime. Internal use only!
<pre>to_int(value)</pre>	Return the integer value for value.
to_mask(value)	) Convert <i>value</i> to a mask. Internal use only!
to_sequence(va	alue) Convert value to a sequence. Internal use only!
to_string(value) Convert value to a character string.	
today	Return today's date.
total	Return the total of the posting.
total_expr	Return the calculated total of the posting according to thetotal option.
<b>trim</b> ( <i>value</i> )	Trim leading and trailing whitespace from <i>value</i> .
<b>truncated</b> ( <i>string</i> , <i>total_len</i> , <i>account_len</i> ) Truncate <i>string</i> to <i>total_len</i> ensuring that each account is at least <i>account_len</i> long.	

virtual Return true if the transaction is virtual, e.g automated, false otherwise.

## **DEBUG COMMANDS**

In addition to the regular reporting commands, ledger also accepts several debug commands:

## args [report-query]

Display complete analysis of how **ledger** interpreted the given *report-query*. Useful if you want to understand how report queries are translated into value expressions.

## eval [value-expression]

Evaluate the given *value-expression* and prints the result. For more on value expressions, see the section *EXPRESSIONS*.

### format [format-string]

Display an analysis of how *format-string* was parsed, and what it would look like applied to a sample transaction. For more on format strings, see the section *FORMATS*.

#### generate

Generate 50 randomly composed yet valid ledger transactions.

### parse [value-expression]

Parse the given *value-expression* and display an analysis of the expression tree and its evaluated value. For more on value expressions, see the section *EXPRESSIONS*.

## python [file]

Invoke a Python interpreter to read the given *file*. What is special about this is that the **ledger** module is builtin, not read from disk, so it doesn't require **ledger** to be installed anywhere, or the shared library variants to be built.

reload Reload all data files for the current session immediately. Can only be used in the REPL.

### **template** [*draft-template*]

Display information about how *draft-template* was parsed. See the section on *DRAFTS*.

## **ENVIRONMENT**

Every option to **ledger** may be set using an environment variable if the option has a long name. For example setting the environment variable LEDGER\_DATE\_FORMAT="%d.%m.%Y" will have the same effect as specifying --date-format '%d.%m.%Y' on the command-line. Options on the command-line always take precedence over environment variable settings, however.

## FILES

*\$XDG\_CONFIG\_HOME/ledger/ledgerrc* 

# ~/.config/ledger/ledgerrc

~/.ledgerrc

Your personal ledger initializations.

# SEE ALSO

beancount(1), hledger(1)

The full documentation for **ledger** is maintained as a Texinfo manual. If the **info** program is installed on your system, the command

info ledger3

should give you access to the complete manual.

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