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m-Fin Production Migration ¹¹

December 27, 2012 by Carl Sorenson [2]

Improvements to three reports have moved to production. They are:



- m-Fin FINANCIAL DETAIL Enhancements [3].
- Improvement to the selection logic for m-Fin PAYMENTS RECEIVED ORG OVERVIEW.
- Corresponding improvement to the selection logic for m-Fin PAYMENTS RECEIVED ORG OVERVIEW, and also an AWARD CODE prompt.

The payments received selection logic improvement is that for SC1, SC2, and SC3 source codes, only journals with ID's that begin with AR are selected. This change was requested by OUC's Cal Anderson, the creator of SC1 transactions. AR indicates accounts receivable.

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