SUMMARY

Not currently planned for m-Fin. Please consider using the SUMMARY W F&A ENC reports.

• 15-SEP-2015: m-Fin REVENUE AND EXPENDITURE SUMMARY Unselect REVENUES. Choose EXTRAS that do not encumber F&A. This report pages by speedtype.

SUMMARY W F&A ENC

• m-Fin PROJECT FINANCIAL STATUS
• m-Fin EXPENDITURE TYPE SUMMARY Unselect REVENUES. This report pages by speedtype.
• m-Fin REVENUE AND EXPENDITURE TOTAL Unselect REVENUES. See last page of output.
• m-Fin BAE BY MONTH – SUMMARY This report pages by speedtype.

SUMMARY W REVENUE

• m-Fin PROJECT FINANCIAL STATUS
• m-Fin EXPENDITURE TYPE SUMMARY This report pages by speedtype.
• m-Fin REVENUE AND EXPENDITURE TOTAL See last page of output.

ACCOUNT SUMMARY

Not currently planned for m-Fin. Please consider using the ACCOUNT SUMMARY W F&A ENC reports.

• 15-SEP-2015: m-Fin REVENUE AND EXPENDITURE SUMMARY Unselect REVENUES. Choose EXTRAS that do not encumber F&A. This report pages by speedtype.
ACCOUNT SUMMARY W F&A ENC

- m-Fin REVENUE AND EXPENDITURE SUMMARY  Unselect REVENUES. This report pages by speedtype.

ACCOUNT SUMMARY W REVENUE

- m-Fin REVENUE AND EXPENDITURE SUMMARY  This report pages by speedtype.

BALANCE SHEET

- m-Fin BALANCE SHEET TOTAL
- m-Fin BALANCE SHEET SUMMARY  This report pages by speedtype.

BS TRANSACTIONS

- m-Fin FINANCIAL DETAIL  Use the Next button and then select assets and liabilities in LEVEL03. Select TRANSACTION TYPE: ACTUALS.

OUTSTANDING ENCUMBRANCES

- m-Fin OUTSTANDING ENCUMBRANCES  This report pages by speedtype

SUBCLASS CROSSTAB

Not currently planned for m-Fin. For actuals please consider using m-Fin ACCOUNT NUMBER.

ANALYZE F AND A

Not currently planned for m-Fin.

LOC POOL REPORT

- Project Reports > m-Fin LOC POOL
DETAIL BY RANGE-RPT
DETAIL BY RANGE-EXPORT

- m-Fin FINANCIAL DETAIL

DETAIL BY ACCOUNT-EXPORT
BS TRANSACTIONS BY RANGE-RPT
BS TRANSACTIONS BY RANGE-EXPORT

- m-Fin FINANCIAL DETAIL  Select desired accounts on second page of prompting (use the Next button).

MONTHLY BY BUDGET POOL-REPORT
MONTHLY BY BUDGET POOL-EXPORT

- m-Fin BAE BY MONTH - SUMMARY  This report pages by speedtype.

ENCUMBRANCE DETAIL-EXPORT

- m-Fin FINANCIAL DETAIL  Select TRANSACTION TYPE: ENCUMBRANCE on second page of prompting (use the Next button).

BRS DETAIL

Not currently planned for m-Fin.
PROJECT DETAIL ALL
PROJECT DETAIL BY DATE-REPORT
PROJECT DETAIL BY DATE-EXPORT
PROJECT DETAIL BY DATE-EXPORT SHORT

- **m-Fin FINANCIAL DETAIL**  This report selects with accounting period rather than date.
  Select TRANSACTION TYPE: ACTUALS on second page of prompting (use the Next button).
- **Project Reports > m-Fin PROJECT ACTUALS DETAIL**

MONTHLY SUMMARY-EXPORT
MONTHLY SUMMARY-REPORT (12 months max)

This is planned for m-Fin.

PAY DETAIL BY ACCT BY CAMPUS

Not currently planned for m-Fin. Please consider m-Fin FINANCIAL DETAIL and m-Fin PAYROLL
FISCAL YEAR DETAIL. For all pay for a person, m-Fin PAYROLL TRANSACTIONS.