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17 Report Migration [1]

August 9, 2013 by Carl Sorenson [2]

The following reports migrate to production this weekend. This is a big migration. Chances are you use at least one of these reports.

Report New input validation Subtotal changes Other
m-Fin FINANCIAL DETAIL x
m-Fin ACCOUNT NUMBER x
m-Fin SPEEDTYPE SUMMARY x
m-Fin OPERATING SUMMARY x x Asset and liabilities drills
m-Fin BALANCE SHEET SUMMARY Already had it Save preset parameter values fixed
m-Fin TRIAL BALANCE SUMMARY x x
m-Fin TRIAL BALANCE TOTAL x x
m-Fin REVENUE AND EXPENDITURE SUMMARY x x
m-Fin REVENUE AND EXPENDITURE TOTAL x x New report page added
m-Fin EXPENDITURE ACTUALS BY MONTH – TOTAL x
m-Fin REVENUE AND EXPENDITURE ACTUALS BY MONTH – TOTAL x
m-Fin BUDGET TO ACTUAL Already had it Speed improve for large orgnodes
m-Fin OUTSTANDING ENCUMBRANCES x
m-Fin PAYROLL ACCOUNTING PERIOD New report page added
m-Fin ABNORMAL BALANCE x
m-Fin NACUBO EXPENSE PURPOSE x
m-Fin POSITION BUDGET x

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