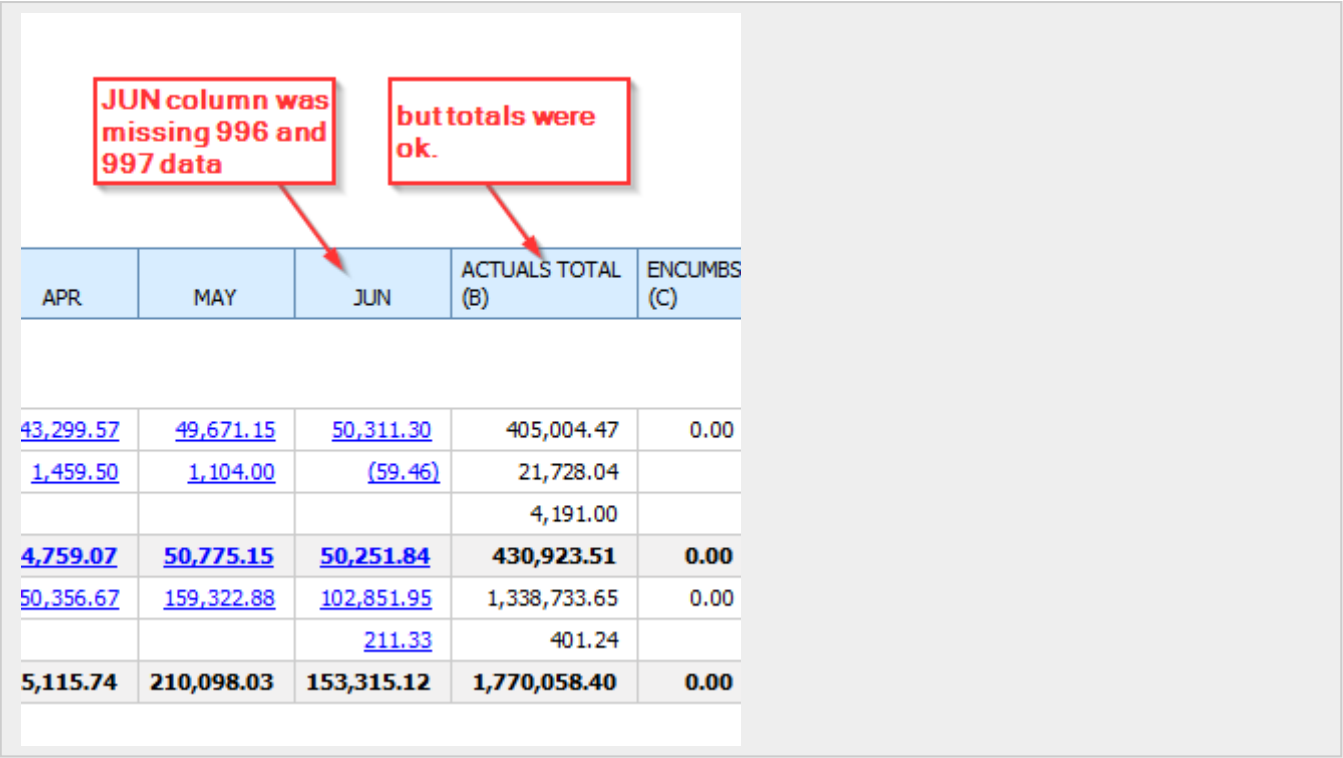
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# BAE JUN column fixed [1]

July 26, 2016 by Carl Sorenson [2]

m-Fin BAE BY MONTH - SUMMARY's JUN column was not including 996 and 997 transactions. This is fixed now in Cognos QA and will be in production shortly. **[11:05am Tue 26-Jul-2016 the fixed report is now in production.]** The totaling columns to the right were ok, but accounting period 996 and 997 [3] transactions were not reflected in the JUN column.




| APR | MAY | JUN | ACTUALS TOTAL (B) | ENCUMBS (C) |
|---|---|---|---|---|
| 43,299.57 | 49,671.15 | 50,311.30 | 405,004.47 | 0.00 |
| 1,459.50 | 1,104.00 | (59.46) | 21,728.04 | |
| | | | 4,191.00 | |
| **4,759.07** | **50,775.15** | **50,251.84** | **430,923.51** | **0.00** |
| 50,356.67 | 159,322.88 | 102,851.95 | 1,338,733.65 | 0.00 |
| | | 211.33 | 401.24 | |
| **5,115.74** | **210,098.03** | **153,315.12** | **1,770,058.40** | **0.00** |

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