

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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[1] <https://www.cu.edu/blog/m-fin/bae-jun-column-fixed> [2] <https://www.cu.edu/blog/m-fin/author/1555>

[3] <https://www.cu.edu/blog/m-fin/periods-996-and-997>