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Elevate and m-Fin [1]

September 17, 2015 by Carl Sorenson [2]

This is a general explanation of what to expect from m-Fin for October 2015.

With CU's Elevate project, some structural changes are coming to CU's financial accounting data. The changes arrive in production ~~November 10, 2015~~ December 10, 2015. This date is known as the *go-live* date for PeopleSoft FIN 9.2 [3] at CU.

We are adapting m-Fin reports now to accommodate the changes. We will make the changed m-Fin reports available for testing in the Cognos QA system. Then on the go-live date all m-Fin reports that have passed testing will migrate to Cognos production.

This week we are still working on set up. We expect that by September 28th we'll have a few m-Fin reports available for testing, adding a few more each day thereafter. I will do another blog post announcing this. Reports will have some adjustments necessary to accommodate the new FIN 9.2 data structure. For example, headers for project speedtypes will show a new data element named ACTIVITY ID.

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