

Encumbrance Drills ^[1]

November 2, 2011 by [Carl Sorenson](#) ^[2]

Miss how the old cms “Denver” summary reports drilled to show the composition of the outstanding encumbrances? Three m-Fin reports in [Cognos QA](#) ^[3] now have a similar drill, using the m-Fin OUTSTANDING ENCUMBRANCES. Give them a test run.

1. m-Fin OPERATING SUMMARY
2. m-Fin REVENUE AND EXPENDITURE SUMMARY
3. m-Fin TRIAL BALANCE SUMMARY

While we were working on these reports we also

- flip-flopped the CURRENT and FISCAL YEAR AND ACCOUNTING PERIOD prompts, and
- added FNA type to the header

as described in post [Improvements to m-Fin OPERATING SUMMARY](#) ^[4].

Display Title:

Encumbrance Drills

Send email when Published:

No

Source URL:<https://www.cu.edu/blog/m-fin/encumbrance-drills>

Links

[1] <https://www.cu.edu/blog/m-fin/encumbrance-drills> [2] <https://www.cu.edu/blog/m-fin/author/1555>

[3] <https://rptqa.dev.cu.edu/crn/> [4] <https://content.cu.edu/controller/initiatives/reporting/?p=953>