

## **Encumbrance Drills** <sup>[1]</sup>

November 2, 2011 by [Carl Sorenson](#) <sup>[2]</sup>

Miss how the old cms “Denver” summary reports drilled to show the composition of the outstanding encumbrances? Three m-Fin reports in [Cognos QA](#) <sup>[3]</sup> 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](#) <sup>[4]</sup>.

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Encumbrance Drills

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