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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].

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