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JE Listing Now Has Reference Code [1]

June 5, 2015 by Carl Sorenson [2]



Journal reference code has been added to the header of the Journal Entry Report. This is the old Cognos report we still have in service that lists out a JE (journal entry). For regular monthly processing such as allocations, this new item in the header tells the identifying code of the process.
While doing this work we also did a bit of internal tidying to the report. This necessitated a simple internal change to the three reports that drill to it:

- Project Reports > m-Fin PROJECT ACTUALS DETAIL
- JOURNAL ENTRIES (the JE search report)
- m-Fin FINANCIAL DETAIL

All of these changes should be transparent to the user except that the Journal Entry Report now has one more item in the header.

Source URL:https://www.cu.edu/blog/m-fin/je-listing-now-has-reference-code

Links
[1] https://www.cu.edu/blog/m-fin/je-listing-now-has-reference-code [2] https://www.cu.edu/blog/m-fin/author/1555