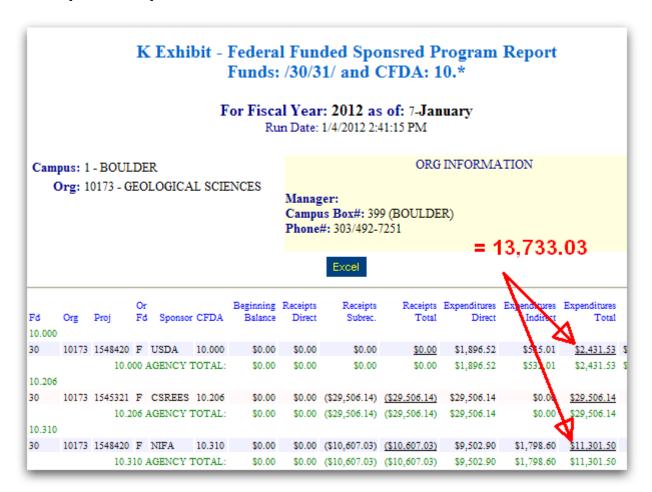# m-Fin K EXHIBIT [1]

January 4, 2012 by Carl Sorenson [2]

If you are one of the handful of people that used the cms "Denver CIW" [3] K Exhibit report, you are invited to test the m-Fin K EXHIBIT report now available in Cognos QA [4].

This report is for grant oriented users, showing project net assets as of the beginning of the fiscal year and then subsequent revenues and expenditures, sorting and subtotaling by codes that represent granting agencies.

The new m-Fin report handles changing sponsors differently. The m-Fin report puts all dollars to the current sponsor for a project whereas the cms report put old dollars to the previous sponsor.

cms Sponsor Split

m-Fin Current Sponsor

PROJ	PROJ ORIGINAL FUND CODE *	PROJ SPONSOR ID *	NET ASSETS FY BEGIN	REVENUE TOTAL	EXPENDITURE TOTAL
1548420 -- CARBON MANAGEMENT ON PUBLIC LA	F	NIFA		(10,607.03)	13,733.03
		10.310		(10,607.03)	13,733.03

Display Title:
m-Fin K EXHIBIT
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[3] https://content.cu.edu/controller/initiatives/reporting/?p=531 [4] https://rptqa.dev.cu.edu/crn/