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m-Fin Payments Received Reports [1]

November 14, 2012 by Carl Sorenson [2]

We've made some improvements to **m-Fin PAYMENTS RECEIVED** and **m-Fin PAYMENTS RECEIVED ORG OVERVIEW**. Now the reports will show payments processed through suspense correction. Normal processing is recorded with source code AR — ACCOUNTS RECEIVABLE, but suspense processing is recorded with an OUC source code, such as SC1 — CENTRAL ACCOUNTING-INPUT. So these codes were added. Also, Denver's source code DDP — CASHIERING TRANSACTIONS was added. These changes necessitated some changes to the prompting, headers and footers, and internal workings of the reports.



The reports are available to you now in Cognos QA and will migrate to production as soon as possible. **[15-Nov-2012 these reports are in production now.]**

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