

## m-Fin production migration <sup>[1]</sup>

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Recent m-Fin work has migrated to production:

- m-Fin REVENUE AND EXPENDITURE SUMMARY – in some instances, the report was showing each account in two separate rows as shown below. This issue is now fixed!

ACCTTREE LEVEL04	ACCT	TOTAL BUDGET (A)	PERIOD 5 ACTUALS (B)	TO DATE ACTUALS (C)	PRIOR YEAR ACTUALS (L)
<b>REVENUES</b>					
MISCELLANEOUS INCOME	325300 -- ISU SALES TO THE PUBLIC	0.00	0.00	0.00	(3,011.18)
		(3,348.98)	(517.29)	(2,699.46)	0.00
	325302 -- ISU SALES - OTHER CREDIT CARD	(12,119.55)	(1,065.38)	(8,870.82)	0.00
		0.00	0.00	0.00	(12,119.55)

- m-Fin BALANCE SHEET SUMMARY – MS Excel data/CSV output fixed.
- m-Fin ICR SPLIT – two new prompts added to the report.

### Send email when Published:

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### Links

[1] <https://www.cu.edu/blog/m-fin/m-fin-production-migration-56> [2] <https://www.cu.edu/blog/m-fin/author/1855>