

## New m-Fin Reports In Production <sup>[1]</sup>

September 23, 2011 by [Carl Sorenson](#) <sup>[2]</sup>

To *migrate* means to move from one environment to another. Like from the Cognos QA (testing) environment to production.



Seven m-Fin reports migrate to Cognos production today.

1. **m-Fin ACCOUNT RANGE BY FUND**

Revamped after input from UCCS. More closely matches the old Denver site's AM053 report and drilling.

2. **m-Fin BAE BY MONTH – SUMMARY**

New. Fiscal Year monthly columns. Expenditures against your speedtype's budget and encumbrances. BAE means *Budgets, Actuals, Encumbrances*.

3. **m-Fin BALANCE SHEET SUMMARY**

Prior FY option. Orgnode prompt.

4. **m-Fin BALANCE SHEET TOTAL**

New. Pages by fund with all-funds page at end.

5. **m-Fin EXPENDITURE ACTUALS BY MONTH – TOTAL**

New. Fiscal Year monthly columns. Pages by fund with all-funds page at end.

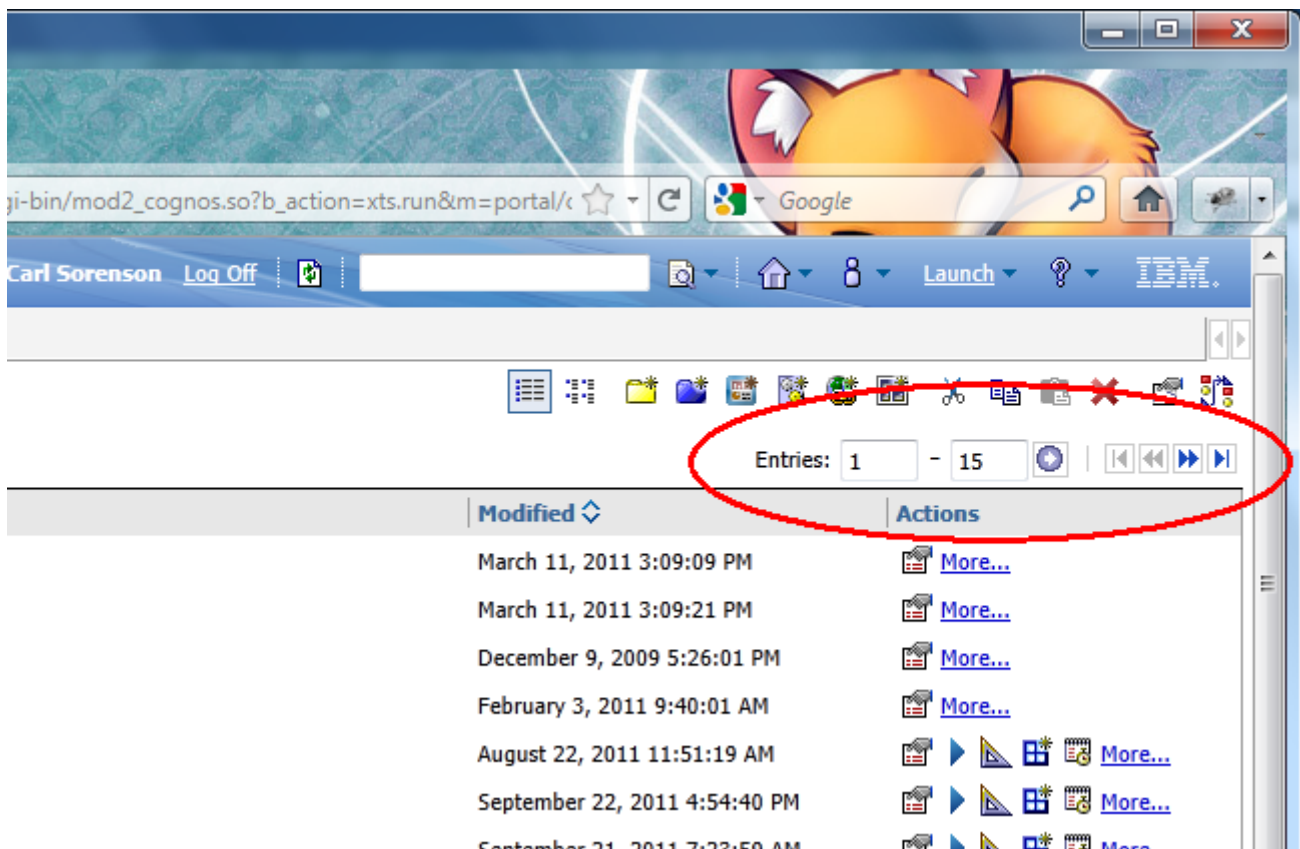
6. **m-Fin REVENUE AND EXPENDITURE ACTUALS BY MONTH – TOTAL**

New. Fiscal Year monthly columns. Pages by fund with all-funds page at end.

7. **m-Fin TRIAL BALANCE TOTAL**

New. Pages by fund with all-funds page at end.

To see all of the reports, you may need to use the paging controls in the upper right area of the Cognos window.



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