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New Versions Of Four m-Fin Reports In Production [1]

August 8, 2011 by Carl Sorenson [2]

These four m-Fin reports have migrated from Cognos QA to Cognos production:

1. **m-Fin ACCOUNT NUMBER**
   More flexible account code selection. Multi-value Fund Code prompt. Fixed problem of drills to Balance Sheet accounts not returning data.
2. **m-Fin FINANCIAL DETAIL**
   Select by Orgnode. Meaningful totaling when account codes are selected in both Balance Sheet and Revenues-Expenditures-Transfers ranges. Performance is ok now for multi-year runs. Reference Code. Long vendor name.
3. **m-Fin OPERATING SUMMARY**
   Header displays gift code 2 for fund 34.
4. **m-Fin SPEEDTYPE SUMMARY**
   Select by Orgnode. Select by Fiscal Employee.

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