

## **Production And QA Migrations** <sup>[1]</sup>

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# **Production**

**m-Fin OUTSTANDING ENCUMBRANCES** will migrate to production this week.

# **QA**

**These nine m-Fin reports are available for you to test in Cognos QA** <sup>[3]</sup>.

**1. m-Fin PAYROLL TRANSACTIONS**

Compensation Summary now on last page and includes a speedtype summary.  
Separate columns show INC and LEG earnings types (incentive pay) if those are found.

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

New. Inspired by the old AM053 report. You control what funds or groups of funds are reported in up to 5 columns.

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

Current Actuals column now drills to financial detail. Balance Sheet Summary drills to detail.

**4. m-Fin SPEEDTYPE SUMMARY**

Select by Orgnode. Select by [Fiscal Employee](#) <sup>[4]</sup>.

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

Drill to financial detail fixed.

**6. m-Fin COMPENSATION SUMMARY**

New. Similar to m-Fin PAYROLL TRANSACTIONS, but summary only.

**7. m-Fin ACCOUNT NUMBER**

Drill to Balance Sheet range financial detail fixed. Level-three prompt no longer required.

**8. m-Fin FINANCIAL DETAIL**

Reference code. Select by Orgnode.

**9. m-Fin REVENUE AND EXPENDITURE SUMMARY**

Prior FY option. Select by Orgnode.

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