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Production And QA Migrations [1]

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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 [3].

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 [4].
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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