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Trial Balance [1]

April 12, 2011 by Carl Sorenson [2]

The report in the Cognos Finance folder named **Trial Balance** will not be brought into Cognos 10 next week [3]. Please use the **m-Fin TRIAL BALANCE SUMMARY** or the **m-Fin OPERATING SUMMARY**. The m-Fin reports do not include prior FY data. If you need that, simply run the m-Fin report twice. Eventually we may add a “Prior FY” EXTRA option, but there are other m-Fin reports coming that will be able to show actuals for several fiscal years. Leave a comment here on this blog post if you would like to have a voice in this decision.

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