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Two more reports ready for FINCLOSE scheduled runs [1]

October 2, 2017 by Carl Sorenson [2]

We are modifying m-Fin SPEEDTYPE SUMMARY and m-Fin FINANCIAL DETAIL so that they accommodate our recommended procedure for FINCLOSE scheduled runs.

FINCLOSE is a *trigger* that we fire upon each financial close. You can create report views and schedule them to run whenever the trigger fires (see: Schedule reports to run on financial close [3]).

Our recommended procedure is to clear the FISCAL YEAR, ACCOUNTING PERIOD, and EFFECTIVE DATE prompts. We have modified these two reports to accept this (i.e. the prompts are no longer required). We have made these changes available for testing in the CU-Data QA system:

- m-Fin SPEEDTYPE SUMMARY
- m-Fin FINANCIAL DETAIL

If no problems are found in testing these reports can migrate to production this weekend (Oct 7, 2017). **[09-Oct-2017 migrated to production]**

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