

## **Wrapping Up An Improvements Phase** <sup>[1]</sup>

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We are spending this quarter on stabilization and improvements before embarking on another decommissioning project in April. Here is what we've been working on.



### **Previously announced**

- CURRENT prompts moved to the left <sup>[3]</sup> of FISCAL YEAR AND ACCOUNTING PERIOD prompts. *Done.*
- Multi-value FOPP prompting <sup>[4]</sup>. *Three reports done. One more in the works currently.*
- Payments received reports <sup>[5]</sup>. *Done.*
- SPO encumbrances from CU Marketplace <sup>[6]</sup>. *In the works.*

### **Not previously announced**

- Auxillary Type prompting in m-Fin TRIAL BALANCE TOTAL and m-Fin ACCOUNT RANGE BY FUND. *In the works.*
- Longitudinal expenditure charts spanning multiple FY's or life-of-project. *In the works.*
- m-Fin REVENUE AND EXPENDITURE SUMMARY with user controllable page suppression and also support of CSV output. *In the works.*
- Under \$5000 weekly e-mail. *In the works.*
- Tuning m-Fin ACCOUNT NUMBER. *In the works.*
- Revenues option for m-Fin BAE BY MONTH – SUMMARY. *In the works.*
- Accounts Receivable/Billing queries. *In the works.*
- Asset Management queries. *In the works.*

I will do individual blog posts about these new items when they are ready for testing.

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