

m-Fin Reports: New m-Fin Project Closeout Summary ^[1]

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Closing out projects will be getting easier! A new m-Fin Project Closeout Summary report is now available in CU-Data QA to help you quickly assess projects and identify potential closeout issues.

The report provides an **at-a-glance view** of projects ready for closeout, why a project may not be ready, and overall project closeout health as end dates approach.

Potential closeout issues are highlighted in red, making it easier to focus on items that require your attention, such as revenue vs. actuals, outstanding encumbrances, outstanding ePERS, open accounts receivable (AR), unbilled transactions (BIL), and other billing or financial activity.

Give it a try!

We encourage you to check it out for yourself in CU-Data QA and share your feedback. Your input will help us fine-tune the new report and ensure it supports a more efficient project closeout process.

Do you receive the OUC's m-Fin Blog?

You can learn more about the m-Fin Project Closeout Summary and sign up for the blog [here](#) ^[2].

Source URL: <https://www.cu.edu/controller/news/office-university-controller-news/september-2-2026-edition/m-fin-reports-new-m-fin>

Links

^[1] <https://www.cu.edu/controller/news/office-university-controller-news/september-2-2026-edition/m-fin-reports-new-m-fin> ^[2] <https://www.cu.edu/blog/m-fin/m-fin-project-closeout-summary>