

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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