

Weekly Update

June 3, 2015

Subject: Updates Made to the “Gross Vs Collected Revenue” Query in Business Warehouse

Audience: Business Warehouse Users

A defect has been corrected with the “Gross Vs Collected Revenue” (ZFIAR_O004_Q0004) query in SCEIS Business Warehouse (BW). Previously, the Customer field only displayed blanks (#). Now, the Customer field shows the associated Customer Number and Name. In order to display the Customer, we are selecting the customer GL Accounts (1300010000 – 1300020000). The Offsetting GL Account column has been added to show the revenue/offset accounts.

Other improvements have been made to the “Gross Vs Collected Revenue” (ZFIAR_O004_Q0004) query as well:

- The Fiscal Year/Period and Document Posting Date have been added as selections options
- The Revenue-Expenditure Account is now available as a Free Characteristic

If you have questions about using this functionality, please contact the SCEIS Help Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at <http://www.sceis.sc.gov/requests/>.