

Recommendation from the EFS Systems Architecture Committee

Recommendation Number: 2

Name: Expenses on reports should show as positive numbers

Date: April 20, 2011

Recommendation

Expenses on chartstring and summary reports should be reported as positive numbers, not as negative numbers.

Rationale

This corresponds with traditional accounting standards and is easy for department accountants and faculty to understand. Currently, expenses are reported as negative numbers on chartstring reports and reported as positive numbers on drilldown reports. This is confusing to report users.

Vote Total: 10 yes. 0 no. 0 abstain.

Name	Representing	Vote
Wendy Berkowitz	University Services	Yes
Gina Danyluk	AHC	Yes
Karen Dewanz	CLA	Yes
Sarah Goulet	Veterinary Medicine	Yes
Jill Merriam	SVP Acad Affairs/Provost	Yes
Anne Mockovak	Medical School	Yes
Dave Pappone	CSE	Yes
Tom Quinn	U Stores	Yes
Milly Theis	CFANS	Yes
Michelle Wills	Carlson School	Yes