



Standard GL reports in Cognos and UFS

The following table is a summary of the various reports currently available for GL reporting, and includes both UFS and Cognos offerings.

Report Type	Options	Tool
Summary Report	GL: Financial Summary	Cognos
Budget vs Actual reports	GL: Budget to Actual Summary	Cognos
	GL: Budget to Actual	Cognos
	GL: Planning Actuals Report	Cognos
	Comparing to Actual (UFS)	UFS
	Comparing to Actual – Excel Version (UFS)	
	Comparing to Actual Summary (UFS)	
	Comparing to Actual with Categories – Excel Version (UFS)	
Transaction Code Balances	Budget to Actual - setup to show transaction code balances	Cognos
	Standard version (UFS)	UFS
	Alternative (UFS)	
	Excel (UFS)	
Trial Balance	Full Field (UFS)	UFS
	Detail (UFS)	
Account Analysis	GL: AZZY FCAA report	Cognos
	Full Field (UFS)	UFS
	Transaction Detail 1 (UFS)	
	Transaction Detail 3 (UFS)	
	Transaction Detail (UFS) Excel version	
	Transaction Detail Filtered By Categories - Excel Version (UFS)	
	Transaction Detail with Categories - Excel Version (UFS)	
	Transaction Detail with Categories and School Param (UFS)	
Journal Lines	GL: Journal Transactions	Cognos
	Journal line report (UFS)	UFS