



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
	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	GL: Budget to Actual manual 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	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