

UPlan Weekly Digest

Friday, March 24, 2017

Announcements:

- **Smart View for Mac via RD Web Unavailable:** Smart View for Mac via RD Web will be down for server updates and security patch this **Friday, March 24 at 8:30pm through Saturday, March 25 at approximately 12:30am.**

Bug Fixes & Enhancements:

- **RESOLVED – Net Position – Beginning of Period for FY17:** The beginning balance for FY17 Actual Final, Forecast Working and Plan Final have been updated on March 21 to match MyReports Actual Final.

Task - Revenue and Expense - Level C Task Instructions

	Total Funds	Total Projects				
	2015-16	2016-17	2016-17	2016-17	2017-18	2018-19
	Actual	Actual	Plan	Forecast	Plan	Plan
	Final	Final	Final	Working	Working	Working
	▷ YearTotal	▷ YearTotal	▷ YearTotal	▷ YearTotal	▷ YearTotal	▷ YearTotal
Total Other Changes	960,330	553,632	-226,371	-2,358,597	-1,731,285	-1,056,561
Change in Net Position	1,529,262	5,918,758	-3,094,918	-1,064,594	-3,282,434	55,742
Total Net Position - Beginning of Period	55,058,087	56,587,069	56,587,069	56,587,069	55,522,476	52,240,042
Total Net Position - End of Period	56,587,348	62,505,828	53,492,151	55,522,476	52,240,042	52,295,783

- Reference the [UPlan Enhancements](#) page for a complete list of enhancements relevant to the last fiscal year.

Known Issues:

- Reference the [UPlan Known Issues](#) page on our website for a complete list of unresolved issues. As known issues are resolved, they will be announced under “Bug Fixes & Enhancements”.