

Enhancements include new functionality added to data or Decision Support solutions. Operational changes are modifications to data or Decision Support solutions including data quality, performance, adjustment, defect, and processing changes.		
Date	Title	Areas Affected (Universes / Dashboards / Cubes / Tables / Views, etc.)
Subject Area	Summary Description	
Type (Enh./Oper.)		
Reference Number		
7/29/2010	Implemented Expense Trends Analysis - Phase 1	T_EXPS_DETL_DIMENSION
Project	Decision Support implemented phase 1 of the Expense Trends Analysis project. This included adding new tables to the Data Warehouse and implementing a new OLAP cube. Underlying data for these products will be updated monthly on the third Saturday of each month. The updates will pull expense data for the previous month. (For example, if the update takes place on the third Saturday of March, it will be pulling data for the month of February.)	T_EXPS_CLS_DIMENSION
Enhancement		T_EXPS_FACT
ITPC		T_EMPEE_APPT_DIMENSION
8/19/2010	Changed View Sourcing for Race & Ethnicity Indicators	EDW - Current Recruit
Student	Decision Support updated the EDW - Current Recruit universe to correct the view from V_RECRUIT_PERS_HIST to V_RECRUIT_PERS_HIST_RESTRICT. (Business Objects only; no data changes.)	V_RECRUIT_PERS_HIST
Operational		V_RECRUIT_PERS_HIST_RESTRICT
20100707_R576067		
8/19/2010	Corrected Join in Student Registration Complete	EDW - STU Registration Complete
Student	Decision Support corrected the join of the Admission Application History table in the Student Registration Complete universe. Previously, the Admission Application History table had an outer join placed on it when joined to the Student Term table. However, the outer join was not carried through to the CII SQL, thereby breaking the join logic between the Student Term and Adm Appl Hist tables. (Business Objects only; no data changes.)	T_ADM_APPL_HIST
Operational		T_STUDENT_TERM
20100611_R562565		
8/19/2010	Updated Object Definitions	EDW - STU Registration Census
Student	Business Objects universes display metadata definitions on each object when the object is selected for a report. Decision Support updated the object definitions for End of Term Academic Standing Code and Desc to provide more accurate descriptions. (Business Objects only; no data changes.)	
Operational		
20100628_R571571		
8/19/2010	Added Race & Ethnicity Reporting Codes	DM - STU - Application Census
Student	Decision Support added new columns (RACE_ETH_RPT_CD and RACE_ETH_RPT_DESC) to three tables to accommodate the approved race and ethnicity reporting indicator. This column provides one value for reporting, using the following hierarchy: STEP 1: If Citizenship Type Code = UC (Out of Country, Citz Unknown) then U = Unknown. If not, STEP 2: If Citizenship Type Codes = AS, NR, RA then 9 = International. If not, STEP 3: If Hispanic/Latino indicator = Y then H = Hispanic. If not, STEP 4: If Multi-Race indicator = Y then M = Multi-Race. If not, STEP 5: If only one race = Y then populate race (1 = AIAN, 2 = Asian, 3 = Black/African American, 4 = NHPI, 5 = White). If not, STEP 6: If NONE of the Above, ALL blank or ALL 'N' then U = Unknown.	EDW - STU - Registration Census
Operational		T_AC_APPL_PERS
20100719_R581251		T_PERS_HIST
		T_RS_PERS
		RACE_ETH_RPT_CD
		RACE_ETH_RPT_DESC
8/19/2010	Changed Data Warehouse Processing to Remove Emergency Contact Code "P"	T_EMERG_CONTACT
Student	Decision Support changed Data Warehouse processing (ETL) to comply with the Cleary Act and removed instances where the emerg_contact_rltshp_cd = P for Primary Contact if Missing prior to loading the value into the EDW.	
Operational		
20100707_R576064		
8/19/2010	Included CRN Information in Student Session Table	T_STUDENT_SESS
Student	Decision Support updated the Student Session table to include CRN as a primary key to remove erroneous data. This affects Catalog & Schedule data.	
Enhancement		
20100609_R560621		



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8/19/2010 Student HR Operational 20100622_R568592	Corrected Sourcing for Birth Nation Name and Code Columns Decision Support corrected the sourcing for the Birth Nation name and code columns in the International Information History table. The sourcing from Banner changed from GOBINTL_NATN_CODE_LEGAL to GOBINTL_NATN_CODE_BIRTH.	T_INTL_INFO_HIST INTL_INFO_BIRTH_NATION_CD INTL_INFO_BIRTH_NATION_NAME	
8/19/2010 HR Operational 20100610_R561336	Changed Character Length to Match Source Columns The source columns for columns EMPEE_FNAME, _MNAME and _LNAME in the HR Front End Transaction table changed in development from varchar2(50) to varchar2(60) with Banner 8. Decision Support applied this change in production. All the data in the source columns is less than 50 characters in length, so no EDW data is currently affected.	T_HRFE_TRAN EMPEE_FNAME EMPEE_MNAME EMPEE_LNAME	
8/19/2010 HR Enhancement 20090806_R69488	Removed Stop Name from HR Front End and Two Columns from the New Hire User Table Decision Support removed the Stop Name from the Data Warehouse HR Front End tables and views. DS also removed two columns from the New Hire User table.	EDW - HR Front End Transactions T_HRFE_TRAN_STOP T_HRFE_ROUTE_STOP T_HRFE_DYNMC_STOP T_HRFE_FYI_STOP	T_HRFE_TRAN_CHG V_HRFE_TRAN_CHG_1 T_NEW_HIRE_USER EMPEE_LEGACY_CD LOAN_DFLT_IND
8/19/2010 Finance Operational 20100622_R568297	Removed History from BOS Data Mart The Budget Operating Statement (BOS) Data Mart was originally created to have the Current Fiscal Year and the Prior Fiscal Year. Because of expense analysis requests, Decision Support suspended the delete process for older records. With the Expense Analysis project being implemented in July, Decision Support re-established the delete process for data older than current (FY11) and prior (FY10) fiscal year (i.e., deleting FY08 and FY09 data).	T_OL_EXPS_SRC_DETL	
8/19/2010 Finance Operational 20080411_R25176 (Previous_497)	Added Two Objects to BOS Expenses Universe Decision Support added Employee Class and Description as new objects to the BOS Expenses universe. In order to obtain employee e-class /desc based on pay period, Decision Support added new columns to the Operating Ledger Expense Source Detail table. To enhance users' ability to group employees in reports and do headcounts, it is often helpful to use employee e-class code instead of job detail e-class code. (The job detail e-class code may change more frequently and create volatility in performing headcounts.)	EDW - HRFIN BOS Expenses T_OL_EXPS_SRC_DETL	
8/19/2010 Finance Operational 20100504_R477274	Added Summer Pay to CFA Decision Support added logic to the Consolidated Faculty Analysis product to show summer salary related to the summer FTE jobs. DS added a column (SUMMER_JOB_PAY) to the College Employee Fact table that is similar to SUMMER_FTE, but reports summer job pay. This was added for current fiscal year and going forward. It was also added to the CFA cube and universe.	DM - Consolidated Faculty Analysis Consolidated Faculty Analysis Cube T_COLL_EMPEE_FACT SUMMER_JOB_PAY V_COLL_EMPEE	
8/19/2010 Finance Operational 20100712_R577988	Hid Auto Reconcile Date in PCard Transactions Universe Decision Support hid the auto reconcile date object in the Finance PCard Transactions universe following a central office policy change to disallow auto reconciliation of the PCard system.	EDW - Finance PCard Transactions	
8/19/2010 Finance Operational 20100401_R432614	Added Active PCard Indicator to PCard Transactions Universe Decision Support added a PCard status column to the Data Warehouse and an object to the PCard Transactions universe to indicate the status of a PCard user as active. The indicator is associated to the person, not to each card. This change enables users to run reports that list active PCard holders by college.	EDW - Finance PCard Transactions	



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8/19/2010	Added Load Date to PCard Transaction Detail Table and PCard Transactions Universe	EDW - Finance PCard Transactions
Finance	Decision Support added Load Date to the PCard Transaction Detail table in the Data Warehouse and also a	T_PCARD_TRAN_DETL
Operational	corresponding Business Objects object to the Finance PCard Transactions universe. This information assists	
20100712_R578291	users in reporting for a recent policy where they need to look at a process to identify PCard transactions that have consummated but have not been reconciled.	
8/19/2010	Corrected Data Warehouse Processing (ETL) for Proposals Data	DM - Consolidated Faculty Analysis
Finance	Decision Support corrected Data Warehouse Processing (ETL) for both the Finance Grants Life Cycle and	DM - Finance Grants Life Cycle
Operational	Consolidated Faculty Analysis data marts to accommodate a business procedure. The issue was reported	
20100630_R572970	when trying to make monthly updates in the Proposal Dimension table. Rows existed in the Proposal table that were not present in the Dimension table because of an ongoing Proposals business process where proposal numbers were being deleted. The delete process only occurs for proposals, not for grants. This change corrected the issue.	
8/19/2010	Removed Maps, Sessions, and Workflows No Longer Needed	DM - Consolidated Faculty Analysis
Finance	Decision Support removed maps, sessions, and workflows created to backfill Consolidated Faculty Analysis	DM - Finance Grants Life Cycle
Enhancement	and Grants. These items were no longer needed; they were intended for one-time use.	
20100709_R577486		