UNIVERSITY OF ILLINOIS
URBANA-CHAMPAIGN · CHICAGO · SPRINGFIELD

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
Subject Area	Summary Description	(Universes / Dashboards / Cubes / Tables / Views / Columns, etc.)
Type (Enh./Oper.)		
Reference Number		
9/22/2011	**Added New Objects to CO and CMDB Universe**	CO and CMDB Universe
Other	AITS added five objects to the CO and CMDB universe to allow for more complete configuration item	
Operational	reporting. The objects are: CI Provider, CI Dependent, Relationship Type, CI Provider Maintenance Owner,	
20110906_R878059	and CI Dependent Maintenance Owner.	
9/22/2011	**Added New Objects to Clarity Work Request Universe**	Clarity Work Request Universe
Other	AITS added four objects to the Clarity Work Request universe for Data Architecture reporting purposes.	
Operational	The objects are: DA Category Informatica Admin, DWD, ETL Developer, and DA Notes.	
20110616_R816793		
10/13/2011	**Added Banner PIDM Object to Student Universes**	EDW - Current Recruit
Student	AITS added the Banner PIDM object to the Current Recruit, Registration Census, Registration Complete,	EDW - STU - Registration Census
Operational	and Registration Limited student universes and views used in these universes.	EDW - STU - Registration Complete
20110314_R742553		EDW - STU - Registration Limited
10/13/2011	**Added Campus Code to Primary Key in Financial Aid Table and Universes**	DM - STU - Fin Aid Awards by Term
Student	AITS updated the Financial Aid Fund table (T_DM_FA_FUND) and the two universes that use this table	DM - STU - Fin Aid Awards by Year
Operational	(Financial Aid Awards by Term and Year) to include campus in the Primary Key.	T_DM_FA_FUND
20110329_R748273		
10/13/2011	**Populated HR Front End Job End Date**	HR Front End
HR	AITS applied changes to Data Warehouse processing (ETL) to populate the End Job Date in HR Front End	
Operational	tables.	
20110812_R852592		
10/13/2011	**Changed Processing to Maintain Salary Planner History**	T_SP_HR_EXTRACT — T_SP_JOB_CHG_DETL
HR	AITS changed the truncate and reload Data Warehouse processing (ETL) setup to "add/update" for eight	T_SP_HR_EXTRACT_BUDG_PRFL — T_SP_JOB_LBR_DISTR
Operational	tables in order to maintain Salary Planner historical data.	T_SP_HR_EXTRACT_EMPEE_CLS — T_SP_POSN
20110824_R866684		T_SP_JOB — T_SP_POSN_LBR_DISTR
10/13/2011	**Added Row to Payroll Reconciliation (WPP) Data Mart**	DM - HR - Payroll Reconciliation
HR	AITS added a row from Banner source nhrdist to the Payroll Reconciliation data mart (Whole Person	T_HR_ORG
Operational	Payroll) for transaction number 198856308. The row references a job with a timesheet organization that	T_HR_PAYR_EXPS
20110830_R870041	doesn't exist in the Banner organization code table, thereby preventing the row from being added. AITS	
	TAM corrected the org code on the jog detail record, allowing the row to be loaded. AITS DS added the	
	row to the data mart.	
10/13/2011	**Added Previous Fiscal Years' Data**	T_OL_EXP_SRC_DETL
Finance	AITS restored FY08-09 data to the Operating Ledger Expense Source Detail (T_OL_EXP_SRC_DETL) table to	
Operational	meet the ongoing needs of many grants data users for multi-year grant detail reporting.	
20100927_R622507		
10/13/2011	**Changed Sourcing for PCard Approver and Reconciler Columns**	EDW - Finance PCard Transactions
Finance	AITS changed the sourcing of the PCard approver and reconciler columns (Approver, Actual Approver,	
Operational	Reconciler, Actual Reconciler) to the PCard Purchase_Trans table.	
20110315_R743683		
10/13/2011	**Added Organizations to IT Org. Hierarchy and Fixed Expense Trends**	Expense Trends Analysis Cube
Finance	AITS added 12 new IT organizations to the look-up table for the Expense Trends Analysis cube.	T_EXPS_DETL_DIMENSION
Operational		
20110930_R903085		