

| | nclude new functionality added to data or Decision Support solutions. | |
|-------------------------------|--|--|
| Date | changes are modifications to data or Decision Support solutions including data quality, performance, adjustment, or Title | Areas Affected |
| Subject Area | Summary Description | (Universes, Dashboards / Cubes, Tables / Views / Columns, Roles, etc.) |
| Type (Enh./Oper.) | | (06, 2.6) |
| Reference Number | | |
| 4/11/2013 | Added invoice origin code to TEM invoice data | EDW - Finance Purchase Orders Invoice |
| Finance | AITS added the origin code to the invoice data to enable the ability to identify the Travel and Expense | |
| Enhancement | Management expense report associated with the invoice being paid. | |
| 20130210_R1814360 | | |
| 4/11/2013 | Added grant agency information to Finance Grants ITD universe | |
| Finance | AITS added the grant agency information to the Finance Grants ITD universe to facilitate reporting at | |
| Enhancement | different levels of hierarchy. Grant sponsoring agencies such as National of Health have multiple sub | |
| 20130211_R1809221 | agencies. The sponsor of the grant is often listed as the sub agency. However, when reporting on the | |
| _ | funding received from one of the umbrella agencies, all the sub agency should be considered. This | |
| | hierarchy of agencies is captured in the table T_GRANT_AGCY_HIST. | |
| 4/11/2013 | Created data validation for T_OL_EXPS_SRS_DETL | T_OL_EXPS_SRS_DETL |
| Finance | AITS created functional data validations for T_OL_EXPS_SRC_DETL data. | |
| Operational | | |
| 20121029_R1635033 | | |
| 4/11/2013 | Updated Employee Administration universe | EDW - HR Employee Administration |
| HR | AITS created a predefined condition for Current License Certification on T_PERS_LIC_CERT_HIST. The | T_PERS_LIC_CERT_HIST |
| Enhancement | join on this table is an outer join and user created conditions do not take this into consideration. | |
| 20130201_R1807407 | | |
| 4/11/2013 | Changed Position History table to update daily | T_POSN_HIST |
| HR | AITS changed the Position History table to update POSN_MIN_SAL, POSN_MIDPT_SAL, and | |
| Operational | POSN_MAX_SAL daily. | |
| 20130212_R1816138 | | |
| 4/11/2013 | Created a table and view(s) for the UIC Course Evaluation System to use a data source | |
| Student | AITS created a table and view(s) for information that will be accessed by UIC to populate the new | |
| Enhancement | Course Evaluation System. | |
| 20130218_R1819408 | | EDW CTUP I DO |
| 4/11/2013 | Removed PDL folder and contents from the Academic Records Directory universe | EDW - STU Records Directory |
| Student | AITS removed the PDL folder and contents from the Academic Records Directory universe. The PDL | |
| Enhancement | information was no longer needed in the universe and has been decommissioned in Banner. (Business | |
| 20130129_R1805629 | Object only) | T EA LIDE VALUE LUCT |
| 4/11/2013 | Loaded current data for T_FA_UDF_VALUE_HIST | T_FA_UDF_VALUE_HIST |
| Student | AITS loaded all current data for UIS 1314 to T_FA_UDF_VALUE_HIST. There were 87 rows loaded into | |
| Operational 20130126 R1798092 | ROBUSDF for UIS with no corresponding rows in RORUSER. This resulted in null FA_UDF_DESC_KEY. Additional column issues were also corrected | |
| | | EDW STIL Pogistration Consus |
| 4/11/2013 Student | Changed person head count to SUM in Student Registration Census AITS changed the person head count object in the Student Registration Census universe to be defaulted | EDW - STU Registration Census |
| Operational | to "Sum". This change enabled the report to calculate person head counts appropriately. | |
| 20130211 R1814723 | to Sum . This change enabled the report to calculate person head counts appropriately. | |
| 4/11/2013 | Added census dates to 3 tables for UIC, UIUC, and UIS | T_AC_TIME |
| Student | AITS added census dates for three tables. | T_FC_TIME_DIMENSION |
| Operational | אווס מממכם ככווסטס ממנכס וטו נוווכב נמטוכס. | T_RS_TIME |
| 20130214_R1817579 | | 1-10-11116 |
| 20130214_1(101/3/3 | | 1 |



| 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. | | | |
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| Type (Enh./Oper.) | | | |
| Reference Number | | | |
| 4/11/2013 | Changed UIC summer 2013 census snapshot | T_AC_TIME | |
| Student | AITS changed UIC summer census date to 6/24/2013 for 3 tables and added new dates. | T_FC_TIME_DIMENSION | |
| Operational | | T_RS_TIME | |
| 20130222_R1822838 | | | |
| 4/11/2013 | Added Urbana census dates to 3 time tables | T_AC_TIME | |
| Student | AITS added Urbana census dates to three time tables. | T_FC_TIME_DIMENSION | |
| Operational | | T_RS_TIME | |
| 20130312_R1851643 | | | |
| 4/11/2013 | Changed T_TERM_REG_GROUP_PRIORITY_TIME to truncate/reloadprocessing | T_TERM_REG_GROUP_PRIORITY_TIME | |
| Student | AITS changed one table's data warehouse processing settings to be a truncate/reload scenario. This will | | |
| Operational | allow users to report on student time tickets prior to registration for Fall 2013. | | |
| 20130315_R1853193 | | | |
| 4/11/2013 | Added special handling type in tables and universe for Helpdesk Reporting | Helpdesk Reporting | |
| Other | AITS added the special handling type (e.g., VIP, Record Suppress, etc.) to indicate such cases with a Y or | | |
| Enhancement | N. This is a description of what type of special handling a customer has associated with them in | | |
| 20130225_R1824027 | Unicenter SDM. | | |