



Subject Area Enh./Oper. Reference Number	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
3/5/2019 Finance Operational 20190228_R4692406	Incorrect data in T_GL_SUM There are 594 rows missing or out of data in the T_GL_SUM table all from 2/9/2019. A one-time mapping is needed to correct the data.	T_GL_SUM			
3/14/2019 Finance Enhancement 20190208_R4671174	Add Award No in PRZM Universe It is requested to replace Proposal Submit Date in the EDW Proposals data mart with a new MyProposals source column for Create Date. The Proposal Reporting EDDIE universe will have the previous objects hidden so they cannot be used in new reports. New objects will be added.	T_KC_PRPSL_FACT	KC_PRPSL_CREATE_DT_KEY	Proposal Reporting Universe	Proposal Submit Date (Hide) Proposal Submit Fiscal Period (Hide) Proposal Submit Fiscal Year (Hide) Proposal Create Date (New) Proposal Create Fiscal Period (New) Proposal Create Fiscal Year (New)
3/5/2019 Student Enhancement 20181214_R4614043	Removed T_FA_UDF_DESC from the data warehouse Removed T_FA_UDF_DESC from the data warehouse due to no data in the source and not expecting future data.	T_FA_UDF_DESC			
3/14/2019 OTH Enhancement 20190201_R4663858	Update ETL for DC_UNCTR.T_CONTACT The listed tables/fields are now updated through the ETL process if there are any updates in the source data.	T_CONTACT	NETID UIN EDW_PERS_ID CONTACT_TYPE_NAME SPECIAL_HANDLING_IND		