



Subject Area Enh./Oper. Reference Number	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
5/9/2019 Student Enhancement 20190405_R4731037	Add Secondary Curriculum Major 2 to Registration Universes Add Secondary Curriculum Major 2 code and name to the Registration universes.			EDW - STU Registration Complete EDW - STU Registration Limited	
5/9/2019 Student Enhancement 20190220_R4684414	Add Student Hold Information to Registration Census Create new registration snapshot table for student hold information and add new objects to the Registration Census universe.	T_RS_STUDENT_HOLD		EDW - STU Registration Census	Student Hold Information
5/9/2019 HR Enhancement 20190311_R4636618	Change ETL for T_NEW_HIRE_FORM_STATUS ETL only change that will pull in the status of additional new hire forms. The status of these forms will be available for reporting in the EDW - HRFE Paris Transactions universe.			EDW - HRFE Paris Transactions	
5/9/2019 Finance Enhancement 20190225_R4688415	Hide Proposal Title It is requested to replace the Proposal Title data contents for unfunded proposals with pre-defined verbiage for the general KC users. For general KC users, the phrase "Title Not Publicly Available" should replace the Proposal Title in the Proposals Reporting universe. For general KC users (KC_USER role) that use the table directly, "null" will appear for unfunded proposal titles.	T_KC_PRPSL_DIMENSION	T_KC_PRPSL_TITLE	Proposal Reporting Universe	Proposal Title
5/9/2019 Finance Enhancement 20190208_R4671453	Bring preliminary awards records into EDW and Awards Reporting universe. It is requested to bring preliminary awards records into the EDW Awards data mart and Awards Reporting universe, including a pre-defined condition to allow users to exclude these records in their reports. Also removing records where last version is Void.	T_KC_AWARD_TRAN_DIMENSION T_KC_AWARD_TRAN_FACT	KC_AWARD_CUR_GRANT_CD KC_CUR_AWARD_TRAN_IND KC_CUR_SPONSOR_KEY KC_CUR_PI_KEY CUR_ORG_KEY KC_CUR_PROJ_END_DT_KEY KC_AWARD_TRAN_OBLIG_DIR_AMT KC_AWARD_TRAN_OBLIG_INDIR_AMT KC_AWARD_TRAN_OBLIG_TOT_AMT KC_AWARD_CUR_ANTCPTD_TOT_AMT T_KC_PRPSL_FACT KC_PRPSL_ANTCPTD_AMT KC_AWARD_TRAN_KEY	Awards Reporting Universe	Exclude Preliminary Awards
5/9/2019 Finance Operational 20190329_R4722938	Prefix Description join update in EDW - Finance Posted Transactions universe When Prefix Description or Document Number Prefix objects from the EDW - Finance Posted Transactions universe into a report, it limits the data to only the rows that contain that data. We would like all records to appear whether they have a Prefix Description or Document Number Prefix or not.			EDW - Finance Posted Transactions	Document Number Prefix Prefix Description
5/9/2019 Finance Operational 20190408_R4732699	EDW - Finance Accounts Receivable issue The EDW - Finance Accounts Receivable universe will be updated for objects AR Transaction Student ID and Name. Currently is it sourced from EDW.T_FIN_PERS which is not allowing for the full list of students to appear in report output. The sourcing will be changed to use T_CUST_ACCT and joined to T_AR_TRAN.EDW_PARTY_ID. This will allow			EDW - Finance Accounts Receivable	AR Transaction Student ID AR Transaction Student Name
5/9/2019 Finance Enhancement	Change sourcing for KC Special Review data Sourcing for some KC Special Review data was moved to a Custom Attribute table. This will need to be addressed in the data warehouse tables to allow this information to continue to appear as originally	T_AWARD_CUSTOM_ATTR T_AWARD_SPECIAL_REVW	KC_CUSTOM_ATTR_ID KC_CUSTOM_ATTR_NAME KC_CUSTOM_ATTR_VALUE KC_AWARD_SPCL_REVW_CD	Award Reporting Universe Proposal Reporting Universe	Special Review Value Special Review Value



20190411_R4737122	intended in T_KC_AWARD_SPCL_REVW and T_KC_PRPSL_SPCL_REVW. Awards and Proposal Reporting universes will need an update for a new object.		KC_AWARD_SPCL_REVW_DESC		
			KC_AWARD_SPCL_REVW_VALUE		
		T_PRPSL_CUSTOM_ATTR	KC_CUSTOM_ATTR_ID		
			KC_CUSTOM_ATTR_NAME		
			KC_CUSTOM_ATTR_VALUE		
		T_PRPSL_SPECIAL_REVW	KC_AWARD_SPCL_REVW_CD		
			KC_AWARD_SPCL_REVW_DESC		
			KC_AWARD_SPCL_REVW_VALUE		
5/9/2019	Change myProposals logic for Proposals to Awards	T_KC_AWARD_TRAN_DIMENSION	KC_AWARD_ALL_PRPSL_LIST	Award Reporting Universe	Fund Proposal List
Finance	The Funded Proposals List data for awards in the KC Awards data mart currently is displayed by award version or proposal version, not by award number/ID. The logic will be changed to look for all awards, not by version. This allow for Funded Proposals List data to appear on all the version of the award.				
Enhancement					
20190419_R4744590					
5/9/2019	Drop check detail rows from EDW per Banner event 20967	T_BANK_CHK_INV_VCHR_DETL			
Finance	In event 20967 several rows are being dropped via script from the Banner source for EDW table T_BANK_CHK_INV_VCHR_DETL. Deletes do not normally occur in this data. The goal of this request is to drop the corresponding rows from the EDW. See Technical Description for invoice vouchers that need to be deleted.				
Operational					
20190430_R4754731					