



Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected	
Enh./Oper.						
Reference Number						
6/11/2019	New PRZM data	T_PRZM_PROJ_RFP	PRZM_PROJ_NBR	EDW - Finance Capital Programs - PRZM	Project Number	
Finance	New data is being added to PRZM source files to allow for F&S reports to be created from the data warehouse. It will be necessary to create new data warehouse tables and add to the existing EDW - Finance Capital Programs - PRZM universe.		PRZM_RFP_NBR		Project Title	
Enhancement			PRZM_FD_NBR		Project Manager	
				PRZM_CO_NBR		Division Work Name
				PRZM_AWARD_DIV_WORK_NAME		Request for Proposal Number
				PRZM_FD_CREATE_DT		RFP Submission Date
				PRZM_FD_APRV_DT		RFP Contractor Response Date
				PRZM_FD_AMT		RFP Status
				PRZM_RFP_SUBMSN_DT		Field Directive Number
				PRZM_RFP_VEND_RESP_DT		FD Create Date
20190409_R4734637				PRZM_CO_APRV_DT		FD Approval Date
				PRZM_CO_FINAL_APRV_DT		FD Amount
				PRZM_CO_AMT		Change Order Number
				PRZM_CO_FD_PCT		CO PRZM Approval Date
				PRZM_RFP_STATUS_DESC		CO Final Approval Date
				PRZM_CO_JUST_DESC		CO Amount
			PRZM_PROJ_AWARD_NBR		CO Percentage of FD	
			PRZM_PROJ_RFP_POST_DT		Project Award Number	
6/11/2019	iCS - Table only change	T_ICS_CNTRCT	CNTRCT_DIVERSITY_SPEND_IND			
Finance	Add two new fields from source to warehouse table(s) for ITPC-0588 B2GNow Implementation Project.		CNTRCT_VEND_NBR			
Enhancement						
6/11/2019	EDW - Finance Ledgers OL GL context update for objects in the Financial Fund People in Roles Class			EDW - Finance Ledgers OL GL		
Finance	There is context on data between Financial Fund People in Roles Class and the GL and OL Classes in the EDW - Finance Ledgers OL GL universe that do not allow them to be used together in a report.					
Operational						
20190508_R4762861						