



Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected	
Enh./Oper.						
Reference Number						
7/25/2019	Implement Excluded Vendors Process	DC_FIN_UTIL.T_EXCL_VEND_CNTRCT	VEND_DT_CNTRCT			
Finance	Various grant funding agencies require the University to avoid conducting business with certain vendors.		VEND_NAME_CNTRCT			
Enhancement			VEND_CITY_CNTRCT			
				DW_LOAD_DT		
			DC_FIN_UTIL.T_EXCL_VEND_HFS	VEND_DT_HFS		
				VEND_NAME_HFS		
				VEND_CITY_HFS		
				DW_LOAD_DT		
			DC_FIN_UTIL.T_EXCL_VEND_HHS	VEND_DT_HHS		
				VEND_NAME_HHS		
				VEND_CITY_HHS		
				DW_LOAD_DT		
20180227_R4357353			DC_FIN_UTIL.T_EXCL_VEND_INV_VCHR	VEND_DT_INV_VCHR		
				VEND_NAME_INV_VCHR		
				VEND_CITY_INV_VCHR		
				DW_LOAD_DT		
		DC_FIN_UTIL.T_EXCL_VEND_SAM	VEND_DT_SAM			
			VEND_NAME_SAM			
			VEND_CITY_SAM			
			DW_LOAD_DT			
7/25/2019	Add missing values to t_inv_vchr_line_item data	T_INV_VCHR_LINE_ITEM				
Finance	There are 46 rows missing from t_inv_vchr_line_item, all from 2/9/2019 (source farinvc_activity_date). A one-time mapping is needed to correct the data.					
Operational						
20190702_R4818654						
7/25/2019	Correct bad posting period from Banner	T_OL_DETL				
Finance	OL entry rows were loaded to Banner fgbtrnd on 7/17 for documents J2786909 and J2786911 with a bad value for fgbtrnd_posting_period. The information needs to be updated in the EDW tables.	T_OL_ENTRY_FACT				
Operational						
20190718_R4833661						
7/25/2019	Move hidden fields in Proposal Reporting universe to end of list within Proposal folder			Proposals Reporting Universe		
Finance	The Proposal Reporting universe does not display all the fields in the html version of Web Intelligence.					
Operational						
20190718_R4834423						
7/25/2019	Add Previous and Current FY and FP to 2 universes			Encumbrance Reporting	Previous Fiscal Period	
Finance	User want to be able to schedule payroll-related reports based upon previously closed or current periods without entering exact dates in the report prompt.				Current Fiscal Period	
Enhancement				Payroll Expense Reporting	Previous Fiscal Period	
20190711_R4826759						Current Fiscal Period
7/25/2019	Add UIUC snapshot dates	T_RS_TIME				
Student	Add UIUC snapshot dates to T_RS_TIME.					
Operational						
20190703_R4820013						
8/8/2019	Update logic to race / ethnicity codes and descriptions.	T_PERS_HIST				
Student	Update the logic to single race/ethnicity categories with citizen type codes of TN, TZ, UN or null to report as 'unknown' per IPEDS definitions.	T_AC_APPL_PERS				
Operational		T_RS_PERS				
20190703_R4820027			T_STUDENT_TERM_DIMENSION			