



Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
Enh./Oper.					
Reference Number					
3/24/2026	Add CMP Dept Card Mgr and Delegate data into EDW	T_PRCR_DEPT_CARD_MGR	DEPT_CARD_MGR_ROLE		
Finance	UPAY wants to send unreconciled transaction emails to		EMAIL_OPT_IN_IND		
Enhancement 20260112_2070811	Delegates who have opted in to receiving emails.				
3/26/2026	Add new Chrome River Columns to the EDW	T_PRCR_EXPS_LINE	PRCR_EXPS_MILEAGE_DESC	Travel and Expense Reporting	Mileage Rate Type
Finance	UPAY wants to send unreconciled transaction emails to		PRCR_EXPS_MILEAGE_RT		Mileage Rate
Enhancement 20260115_2080152	Delegates who have opted in to receiving emails.		PRCR_EXPS_MILEAGE_DISTANCE		Number of Miles