### Changes & Enhancements 09-06-12

Enhancements include new functionality added to data or Decision Support solutions. Operational changes are modifications to data or Decision Support solutions including data quality, performance, adjustment, defect, and processing changes.

<table>
<thead>
<tr>
<th>Date</th>
<th>Title</th>
<th>Subject Area</th>
<th>Type (Enh./Oper.)</th>
<th>Reference Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/14/2012</td>
<td>Updated Data Warehouse processing logic for operating ledger budget rule</td>
<td>Finance</td>
<td>Enhancement</td>
<td>20120808_R1326212</td>
</tr>
<tr>
<td>8/27/2012</td>
<td>Added new deduction code</td>
<td>HR</td>
<td>Enhancement</td>
<td>20120827_R1339333</td>
</tr>
<tr>
<td>9/6/2012</td>
<td>Added Project Creation Date to FAMIS data</td>
<td>Finance</td>
<td>Enhancement</td>
<td>20120719_R1313018</td>
</tr>
<tr>
<td>9/6/2012</td>
<td>Added Planned Dates for FAMIS projects</td>
<td>Finance</td>
<td>Enhancement</td>
<td>20120720_R1313826</td>
</tr>
<tr>
<td>9/6/2012</td>
<td>Added HR Front End / PARIS fields</td>
<td>HR</td>
<td>Enhancement</td>
<td>20120711_R1298330</td>
</tr>
<tr>
<td>9/6/2012</td>
<td>Deleted one row of Payroll data</td>
<td>HR</td>
<td>Operational</td>
<td>20120718_R1312349</td>
</tr>
<tr>
<td>9/6/2012</td>
<td>Corrected spelling of object in Student Section Capacity universe</td>
<td>Student</td>
<td>Operational</td>
<td>20120713_R1305304</td>
</tr>
<tr>
<td>9/6/2012</td>
<td>Corrected the Financial Aid Year column in two tables to display the correct year value</td>
<td>Student</td>
<td>Operational</td>
<td>20120723_R1314805</td>
</tr>
</tbody>
</table>

**Areas Affected**

- (Universes, Dashboards / Cubes, Tables / Views / Columns, Roles, etc.)

**Changes & Enhancements Details**

- **8/14/2012**
  - **Title**: Updated Data Warehouse processing logic for operating ledger budget rule
  - **Subject Area**: Finance
  - **Type**: Enhancement
  - **Reference Number**: 20120808_R1326212
  - **Description**: AITS updated the logic used during Data Warehouse processing (ETL) for rule class code 298 to only store associated transaction amounts in the temporary budget field. Rule class codes in the operating ledger define how each transaction is stored: either in a temporary or permanent budget field. Prior to this change, transactions associated with rule class code 298 were being displayed as both a permanent and temporary budget transaction.

- **8/27/2012**
  - **Title**: Added new deduction code
  - **Subject Area**: HR
  - **Type**: Enhancement
  - **Reference Number**: 20120827_R1339333
  - **Description**: AITS added a new deduction code to the Data Warehouse to reflect a similar addition to Banner. The new code is named "Secured Miscellaneous".

- **9/6/2012**
  - **Title**: Added Project Creation Date to FAMIS data
  - **Subject Area**: Finance
  - **Type**: Enhancement
  - **Reference Number**: 20120719_R1313018
  - **Description**: AITS added a new column to the FAMIS Project table (T_FAMIS_PROJ) and an object to the Finance Capital Programs - FAMIS universe for the project creation date to indicate the date a project was entered in FAMIS. This addition helps the Capital Programs office report desired information to The Board of Trustees.

- **9/6/2012**
  - **Title**: Added Planned Dates for FAMIS projects
  - **Subject Area**: Finance
  - **Type**: Enhancement
  - **Reference Number**: 20120720_R1313826
  - **Description**: AITS added a new column to the FAMIS Project table (T_FAMIS_PROJ) and an object to the Finance Capital Programs - FAMIS universe for planned milestone dates. This addition aids the Capital Programs office compare actual to planned dates.

- **9/6/2012**
  - **Title**: Added HR Front End / PARIS fields
  - **Subject Area**: HR
  - **Type**: Enhancement
  - **Reference Number**: 20120711_R1298330
  - **Description**: AITS added data fields from the PARIS application to the HR Front End tables and universes. The PARIS data allows users to more easily choose to see the PARIS transactions, the HR Front End transactions, or both.

- **9/6/2012**
  - **Title**: Deleted one row of Payroll data
  - **Subject Area**: HR
  - **Type**: Operational
  - **Reference Number**: 20120718_R1312349
  - **Description**: AITS deleted one row of data from the Payroll Pay Check Document table (T_PAYR_PAY_CHK_DOC) so that the data remains representative of Banner, following a change made in event 4667.

- **9/6/2012**
  - **Title**: Corrected spelling of object in Student Section Capacity universe
  - **Subject Area**: Student
  - **Type**: Operational
  - **Reference Number**: 20120713_R1305304
  - **Description**: AITS corrected the spelling of an object in the Student Section Capacity universe. Specifically, under the Cross List folder, "Controlling College Code" was spelled incorrectly.

- **9/6/2012**
  - **Title**: Corrected the Financial Aid Year column in two tables to display the correct year value
  - **Subject Area**: Student
  - **Type**: Operational
  - **Reference Number**: 20120723_R1314805
  - **Description**: AITS corrected the financial aid year (FA_YR) column in two tables to display the correct year value.