



Subject Area Enh./Oper. Reference Number	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
<b>12/14/2017</b> Finance Enhancement 20171102_R4267926	Add Pcard Data Adding P-Card roles and related information.	T_PCARD_TRAN_DETL	PCARD_MGR_EDW_PERS_ID	EDW - Finance PCard Transactions	Responsible Approve UIN Responsible Approve Email  Actual Approver UIN Actual Approver Email Responsible Reconciler UIN  Responsible Reconciler Email  Actual Reconciler UIN Actual Reconciler Email Department Card Manager Name Department Card Manager UIN Department Card Manager Email Cardholder email
<b>11/11/2017</b> Finance Operational 20171108_R4272480	Remove VEND_FEIN from T_VEND Removing sensitive data - FEIN.	T_VEND	VEND_FEIN	EDW - Finance Fixed Assets EDW - Finance Posted Transactions	Vendor FEIN Vendor FEIN
<b>12/14/2017</b> Finance Enhancement 20160830_R3990666	New BEP table Adding data from the Illinois Department of Central Management Services (CMS) Business Enterprise Program (BEP) Certification Portal.	T_CMS_VEND_CERT_HIST	VEND_FEIN CERT_TYPE_CD CMS_VEND_CERT_EFF_DT CMS_VEND_CERT_EXP_DT CMS_VEND_CERT_CUR_INFO_IND VEND_NAME VEND_DBA_NAME TELE_NBR FAX_NBR EMAIL_ADDR ADDR_LINE_1 ADDR_LINE_2 ADDR_LINE_3 VEND_CITY STATE_CD ZIP_CD VEND_NBR CERT_ACT_DESC APRV_DT CERT_DT EXP_DT CMS_VEND_CERT_POST_DT		