

Subject Area Enh./Oper. Reference Number	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
2/8/2018 Finance Enhancement 20170829_R4219114	New BEP Universe Created a new universe using data from the State of Illinois CMS BEP system with vendor information.			BEP Vendors	Business Name DBA Name Federal Tax ID Number Main Company Email Main Phone Main Fax Address 1 Address 2 Address 3 City State Zip Code Zip Code +4 Certification Type Certification Description Certification Date Effective Date Expiration Date Approval Date Current Certification Indicator
2/8/2018 Finance Enhancement 20171204_R4289500	Added backfill data to BEP table Added historical data from the current CMS BEP data source back to Feb 2016	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		

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2/8/2018 Finance Enhancement 20171117_R4279535	Added PSP data in EDW - Finance Capital Programs PRZM Project information from the PSP system added to the EDW - Finance Capital Programs - PRZM universe			EDW - Finance Capital Programs - PRZM	PSC Selection Type Committee Chair Name Phase Description Retainer Selection Contract Amount Final Vendor Name 0% - Publish Date 10% Init Eval Criteria 20% Eval Min Quals (Comp) 30% Init Eval (Ind) 40% Init Eval (Comp) 50% Firm Invite for Disc 60% Discuss Qs (Comp) 70% Disc Mtg Evals (Ind) 80% Disc Mtg Eval (Comp) 90% Firm Negotiation Approved 100% PSC Fee/Closed Committee Member Name Committee Member NetID Committee Member Int/Ext
2/8/2018 Finance Enhancement ITPC-0465	KC in EDW - universe updates Added Pre-defined filter for Active Subaward Sequence Status and Grant Code to Subaward Reporting Universe and Exclude Withdrawn Awards Pre-defined filter to Awards Reporting Universe			Subaward Reporting Universe Awards Reporting Universe	Active Subaward Sequence Status Award Grant Code Exclude Withdrawn Awards
2/8/2018 Student Defect 20171010_R4251104	Correct logic for T_CRS_REG_STATUS_RULE Corrected logic for T_CRS_REG_STATUS_RULE	T_CRS_REG_STATUS_RULE			