

Subject Area Enh./Oper. Reference Number	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
3/8/2018	Adding HR comments from Banner	T_PERS_HR_COMMENT	EDW_PERS_ID	EDW - HR Employee Administration	Person Employee Info Comment Code
HR	Adding comments HR Banner users add to Banner form PPACMNT		PERS_HR_COMMENT_CD	EDW - HR Position and Job Hierarchy	Person Employee Info Comment Code Desc
Enhancement			PERS_HR_COMMENT_DESC	EDW - HR Leave Tracking	Person Employee Info Comment Text
20180202_R4336982			PERS_HR_COMMENT_TXT		Person Employee Info Comment Activity Date
			PERS_HR_COMMENT_EFF_DT		
			PERS_HR_COMMENT_POST_DT		
3/8/2018	Adding Org Code and Title from Banner Faculty Tenure data	T_FAC_TENURE_HIST	FAC_TENURE_ORG_CD	EDW - HR Employee Administration	Faculty Tenure Org Code
HR	Adding Org Code that is found on the Faculty Tenure form in Banner and looking up the corresponding Org Title.		FAC_TENURE_ORG_TITLE		Faculty Tenure Org Title
Enhancement					
20171201_R4288079					
2/21/2018	Add Pass Through Agency and percentage to Operating Ledger Reporting universe			Operating Ledger Reporting	Pass Through Agency
Finance	Adding Pass Through Agency and Percentage to Operating Ledger Reporting universe. The tables/columns already exist in the EDW. We are only adding two new objects.				Pass Through Percentage
Enhancement					
20171010_R4250639					
2/21/2018	Add Endowment and Gift fund fields to DM_FIN.T_FIN_FUND_DIMENSION and Operating/General Ledger universes.	T_FIN_FUND_DIMENSION	FIN_FUND_DONOR_FUNC_CD	Operating Ledger Reporting	Donor Intent Function Code
Finance	Add Endowment and Gift Fund fields to an existing table (DM_FIN_FUND_DIMENSION) and universes (Operating Ledger Reporting and General Ledger Reporting).		FIN_FUND_DONOR_FUNC_DESC		Donor Intent Function Description
Enhancement			FIN_FUND_DONOR_OBJ_CD		Donor Intent Objective Code
20170918_R4234446			FIN_FUND_DONOR_OBJ_DESC		Donor Intent Objective Description
			FIN_FUND_DONOR_ORG_LEVEL_CD		Donor Intent Organization Unit Code
			FIN_FUND_DONOR_ORG_LEVEL_DESC		Donor Intent Organization Unit Description
				General Ledger Reporting	Donor Intent Function Code
					Donor Intent Function Description
					Donor Intent Objective Code
			Donor Intent Objective Description		
			Donor Intent Organization Unit Code		
			Donor Intent Organization Unit Description		
3/8/2018	Add MAFBE backfill data to BEP table dc_cp.t_cms_vend_cert_hist	T_CMS_VEND_CERT_HIST			
Finance	It is requested to add MAFBE backfill data to the new BEP table dc_cp.t_cms_vend_cert_hist in order to allow for historical reporting. Records prior to February 2016 were backfilled from T_CMS_MAFBE_VEND_HIST				
Enhancement					
20180202_R4337072					
3/8/2018	Update TEM Account Code	T_TEM_EXPS_LINE	FIN_ACCT_CD		
Finance	Populate the Account Code field in an EDW table from a different source with different logic. While new logic will leave approximately 10% of the records with no Account Code value.				
Enhancement					
20180124_R4328471					