



Subject Area Enh./Oper. Reference Number	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
9/13/2018 Finance Enhancement 20180809_R4483093	Add Payment Field Type field to _PRZM_PROJ_PMT EDW field. Add Payment Field Type field to _PRZM_PROJ_PMT EDW field. This field is needed in reporting to determine if a contract/award is open or closed for B2G Now data extracts.	T_PRZM_PROJ_PMT	PRZM_PROJ_PMT_TYPE_DESC		
9/13/2018 Finance Operational 20180803_R4477029	Correct bad posting period from Banner 12 OL entry rows were loaded to Banner fgbtrnd on 8/1 for document J2666921 with a bad value for fgbtrnd_posting_period.	T_OL_DETL T_OL_ENTRY_FACT			
9/13/2018 Finance Enhancement 20180824_R4498390	Requisition Buyer Information Add two new objects to EDW - Finance Purchase Orders Invoice. Req Buyer Code and Req buyer Name	T_REQ_LINE_ITEM	REQ_LINE_ITEM_BYR_CD REQ_LINE_ITEM_BYR_NAME	EDW - Finance Purchase Orders Invoice	Req Buyer Code Req Buyer Name
9/13/2018 Finance Operational 20180907_R4513719	Correct bad posting period from Banner Two OL entry rows were loaded to Banner fgbtrnd on 9/6 for document J2677687 with a bad value for fgbtrnd_posting_period.	T_OL_DETL T_OL_ENTRY_FACT			
9/13/2018 Student Enhancement 20180713_R4462582	Add Doctoral Exam Information from the Graduate College Add doctoral exam information to the Academic Records universe and with a new table in the data warehouse.	T_DOCT_EXAM		EDW - STU Academic Records	
9/13/2018 HR Operational 20180814_R4483023	Change to ETL logic setting Job Catetgory Additional logic added when JOB_DETL_EMPEE_CLS_CD is GB or PC And specific Pclass characters are found then job category is YA	T_JOB_HIST			
9/13/2018 HR Operational 20180802_R4477247	Sourcing data from NTRPCLS Pulling additional fields from NTRPCLS that were not already pulled into the EDW	T_POSN_CLS_HIST		EDW - HR Position and Job Hierarchy	