UNIVERSITY OF ILLINOIS SYSTEM

Subject Area Enh./Oper. Reference Number	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
7/11/2019	Added "Is Active Resource (Yes/No)" to Clarity - Projects and Resources universe.			Clarity - Projects and Resources	Is Active Resource (Yes/No)
OTHER	A new object, Is Active Resource (Yes/No), was added to the Clarity - Timesheets universe.				
Enhancement					
20190604_R4778151					
7/11/2019	Add Years of Service to EDW - HR Position and Job Hierarchy			EDW - HR Position and Job Hierarchy	
HR	The Years of Service object will now be available in the EDW - HR Position and Job Hierarchy universe				
Enhancement					
20190521_R4776853					
6/25/2019	EDW impact from Chg 21304	T_BANK_CHK_INV_VCHR_DETL			
Finance	In Chg 21304, several posted rows will be deleted via script from the Banner source for EDW table t_bank_chk_inv_vchr_detl. Such deletes do not normally occur and the mapping does not look for them. Need to process a script against the EDW table.				
Operational					
20190620_R4806443					
7/11/2019	Add PI Home Org to Operating Ledger Reporting universe			Operating Ledger Reporting Universe	Grant PI Org COA
Finance	Adding PI Home Org information to the Operating Ledger Reporting universe to ease in the reporting of Grant Expenditures by PI per Organization.				Grant PI Org Coll Level 3 Code
Enhancement					Grant PI Coll Level 3 Title
					Grant PI Org Dept Level 5 Code
20190514_R4769350					Grant PI Org Dept Level 5 Title
					Grant PI Org Code
					Grant PI Org Title
7/11/2019	Change UIUC Archibus logic	T_ROOM_USE_3_HIST	SPECIFIC_TYPE_CATGR_CD		
Finance	Current logic is pulling data from a static table which does not have correct information for UIUC. Source data has been changed to pull directly from the source.		SPECIFIC_TYPE_CATGR_DESC		
Enhancement					
20190419_R4744617					
7/11/2019	Correct Invalid FGBTRND_POSTING_PERIOD				
Finance	EDW had 10 rows in FGBTRND with a bad posting period for the ETL run on 7/4/19 -(FGBTRND_ACTIVITY_DATE=03-JUL-19). The fix in Banner has been deploy. Now it needs to be corrected in the EDW				
Operational					
20190708_R4822905					