



Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
Enh./Oper.					
Reference Number					
12/3/2019					
Finance	4 digit card number in Merchage Card Transaction report is not correct	T_MRCT_CARD_TRAN_DETL	MRCT_CARD_NBR_LAST_4		
Operational	Due to a change in source fields in IPAY, the last 4 digits of the card transaction are not always appearing in the EDW table				
20191113_R4961538	T_MRCT_CARD_TRAN_DETL. there will need to be a change in the data warehouse logic to look from the end of the filed backwards four digits.				
12/3/2019	Add non-duplicated Permanent Budget Adjustment to Summary table	T_OL_BAL_FACT	PERM_BUDG_ADJ_PERD_TOT		
Finance	Add Permanent Budget Adjustment summaries that do not include duplicate entries to the T_OL_BAL_FACT table.				
Operational					
20191024_R4941283					