

Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
Enh./Oper. Reference Number					
3/10/2020	Divide by zero error in P-Card	T_PCARD_TRAN_DETL	PCARD_ITEM_QTY		
Finance Operational 20200303_R5062856	In the EDW we pro-rate the item quantity on each P-Card line item to the accounting detail level. On 3/2/2020 there was a P-Card line item with a zero amount and so we have a divide-by-zero error. We will adjust the ETL to store null in these situations.				
3/3/2020	Added Tax deduction code SPB.				
HR Enhancement 20200303_R5062680	Added Tax deduction code SPB to the data warehouse tables to allow for reporting.				
3/10/2020	Add Pass Thru Agency details to	T_FIN_FUND_DIMENSION	GRANT_AGCY_ID	Operating Ledger Reporting	Pass Through Agency ID
Finance Enhancement 20200115_R5014747	Grant Pass Through Agency hierarchy is being requested in a table and Operating Ledger Universe.		PASS_THROUGH_AGCY_NAME		Pass Through Agency Name
			GRANT_PASS_THROUGH_PCT		Pass Through Percentage
			GRANT_AGCY_LEVEL_1_ID		Pass Through Agency Level 1 ID
			GRANT_AGCY_LEVEL_1_NAME		Pass Through Agency Level 1 Name
			GRANT_AGCY_LEVEL_2_ID		Pass Through Agency Level 2 ID
			GRANT_AGCY_LEVEL_2_NAME		Pass Through Agency Level 2 Name
			GRANT_AGCY_LEVEL_3_ID		Pass Through Agency Level 3 ID
			GRANT_AGCY_LEVEL_3_NAME		Pass Through Agency Level 3 Name
			GRANT_AGCY_LEVEL_4_ID		Pass Through Agency Level 4 ID
			GRANT_AGCY_LEVEL_4_NAME		Pass Through Agency Level 4 Name
					Pass Through Agency Level 1 Name
3/10/2020	Add FAMIS data to warehouse and universe	T_FAMIS_BUDG_APRV	FAMIS_ORG_ID	EDW - Finance Capital Programs - FAMIS	Project Approval Intiate Date
Finance Enhancement 20191216_R4991207	Add Budget Approval History and Capital Programs Approval History to the EDW - Finance Capital Programs - FAMIS universe.		FAMIS_PROJ_NBR		Project Approval Complete Indicator
			FAMIS_BUDG_APRV_SEQ_NBR		Project Approval Campus Lag
			FAMIS_BUDG_APRV_INIT_DT		Project Approval System Lag
			FAMIS_BUDG_APRV_COMPLETE_IND		Project Approval BOT Lag
			FAMIS_BUDG_CAMPUS_APRV_LAG		Project Approval Rejection Count
			FAMIS_BUDG_UOCPRES_APRV_LAG		Project Approval Last Update
			FAMIS_BUDG_BOT_APRV_LAG		Project Approval Detail Date
			FAMIS_BUDG_CAMPUS_REJECT_LAG		Project Approval Detail User NetID
			FAMIS_BUDG_UOCPRES_REJECT_LAG		Project Approval Detail User Name
			FAMIS_BUDG_BOT_REJECT_LAG		Project Approval Detail Action
			FAMIS_BUDG_APRV_POST_DT		Project Approval Detail From Status
		T_FAMIS_BUDG_APRV_DETL	FAMIS_ORG_ID		Project Approval Detail To Status
			FAMIS_PROJ_NBR		Budget Approval Intiate Date
			FAMIS_BUDG_APRV_SEQ_NBR		Budget Approval Complete Indicator
			FAMIS_BUDG_APRV_DT		Budget Approval Campus Lag
			FAMIS_BUDG_APRV_USER_ID		Budget Approval System Lag
			FAMIS_BUDG_APRV_NAME		Budget Approval BOT Lag
			FAMIS_BUDG_APRV_ACT_DESC		Budget Approval Campus Rejection Count
			FAMIS_BUDG_APRV_STATUS_FROM		Budget Approval System Rejection Count
			FAMIS_BUDG_APRV_STATUS_TO		Budget Approval BOT Rejection Count
			FAMIS_BUDG_APRV_TITLE		Budget Approval Last Update
			FAMIS_BUDG_APRV_DETL_POST_DT		Budget Approval Detail Date
		T_FAMIS_PROJ_APRV	FAMIS_ORG_ID		Budget Approval Detail User NetID
			FAMIS_PROJ_NBR		Budget Approval Detail User Name
			FAMIS_PROJ_APRV_INIT_DT		Budget Approval Detail Action
			FAMIS_PROJ_APRV_COMPLETE_IND		Budget Approval Detail From Status
			FAMIS_PROJ_CAMPUS_APRV_LAG		Budget Approval Detail To Status
			FAMIS_PROJ_UOCPRES_APRV_LAG		Budget Approval Detail Title
			FAMIS_PROJ_BOT_APRV_LAG		
			FAMIS_PROJ_APRV_REJECT_COUNT		
			FAMIS_PROJ_APRV_POST_DT		
		T_FAMIS_PROJ_APRV_DETL	FAMIS_ORG_ID		
			FAMIS_PROJ_NBR		

		FAMIS_PROJ_APRV_DT		
		FAMIS_PROJ_APRV_USER_ID		
		FAMIS_PROJ_APRV_NAME		
		FAMIS_PROJ_APRV_ACT_DESC		
		FAMIS_PROJ_APRV_STATUS_FROM		
		FAMIS_PROJ_APRV_STATUS_TO		
		FAMIS_PROJ_APRV_DETL_POST_DT		