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
12/3/2020	Add email to T_CUST_ACCT and EDW - Finance Accounts Receivable	T_CUST_ACCT	CUST_ACCT_FNAME	EDW - Finance Accounts Receivable	Customer Account First Name
Finance	Email information needed to replicate University Bursar		CUST_ACCT_MNAME		Customer Account Middle Name
Enhancement	reports against the data warehouse.		CUST_ACCT_LNAME		Customer Account Last Name
20201113_R5314945			CUST_ACCT_EMAIL_ADDR		Customer Account Enterprise ID
			CUST_ACCT_ENTRP_ID		Customer Account Email
12/10/2020	Create monthly snapshot data of FCPWeb (FAMIS) Accounts Receivable			FCPWeb History	Project Number
Finance	Capital Programs wants to be able to report on data on a				Project Title
Enhancement	month-to-month basis and be able to compare how it				Project Campus Abbreviation
20200817_R5217310	appeared in the past.				Project Category Desc
					Project Status Code
					Project Approval Fiscal Year
					Project Data Effective Filter
					Budget Code
					Budget Desc
					Original Budget Amt
					Budget Change Amt
					Current Budget Amt
					Budget Payment Amt
					Budget Data Effective Filter
					Fund Source Type Code
					Fund Source Type Desc
					Fund Total Amount
					Fund Received Amount
					Fund Balance Amount
					Fund Data Effective Filter
					Award Number
					Award Budget Code
					Award Budget Description
					Award Data Effective Filter
					Payment Type Code
					Invoice Voucher Number
					Payment Date
					Payment Fiscal Year
					Payment Fiscal Period
					Payment Invoice Date
					Payment Invoice Fiscal Year
					Payment Invoice Fiscal Period
					Payment Amount
					Payment Vendor Name
					Payment Data Effective Filter