



Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected	
Enh./Oper.						
Reference Number						
8/24/2021	iCS checklist table	T_ICS_CHKLIST	CHKLIST_UNIQUE_ID	University Contacts Reporting	Allow Clear	
Finance	The contract approval process history must be kept on record for audit purposes and will not be migrated from iCS to Contracts+ for existing contracts.		CNTRCT_UNIQUE_ID		Signoff Required	
Enhancement			CNTRCT_DOC_NBR		Sequence Number	
20210713_100358				CNTRCT_VER_NBR		Item Name
				CNTRCT_TITLE		Performer
				EDW_CNTRCT_CREATION_CHART_CD		Assigned To
				EDW_CNTRCT_CREATION_ORG_CD		Date Assigned
				UNIV_UNIT_NAME		Due Date
				CNTRCT_STATUS		Date Completed
				CNTRCT_CATGRY_DESC		Completed By
				ALLOW_CLR_IND		Completion Comment
				SIGNOFF_REQRD_IND		
				CHKLIST_SEQ_NBR		
				CHKLIST_TASK_NAME		
				CHKLIST_PERFRMR_NAME		
				CHKLIST_ASSIGN_USER_NAME		
				CHKLIST_ASSIGN_DATIM		
				CHKLIST_DUE_DATIM		
				CHKLIST_COMPLETE_USER_NAME		
		CHKLIST_COMPLETE_DATIM				
		CHKLIST_COMPLETE_COMMENT				
		DW_LOAD_DT				