

Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected		
Enh./Oper.							
Reference Number							
6/21/2022	Adding HRPay data elements to Payroll Expense Reporting and Operating Ledger Reporting universe	T_FIN_PAYR_CD_DIMENSION	EARNES_CD	Payroll Expense Reporting	Acctg Detl Earnings Code		
Finance Enhancement 20220202_286158			EARNES_LONG_DESC		Acctg Detl Earnings Long Desc		
		T_FIN_APPT_DIMENSION	PAYR_EVENT_TYPE_CD	Acctg Detl Event Type Code			
			PAYR_EVENT_TYPE_DESC	Acctg Detl Event Type Desc			
		EMPEE_CUR_COA_CD	Employee Detail CoA Code				
		EMPEE_CUR_COLL_CD	Employee Detail College Code				
		EMPEE_CUR_COLL_TITLE	Employee Detail College Name				
		APPT_CUR_COA_CD	Job Detail CoA Code				
		APPT_CUR_COLL_CD	Job Detail College Code				
		APPT_CUR_COLL_TITLE	Job Detail College Name				
		POSN_CUR_TITLE	Position Title				
		T_LDGR_TRAN_DIMENSION	VEND_INV_NBR	Operating Ledger Reporting	Vendor Invoice Number		
		6/28/2022	Banner Index Codes			EDW - Finance CFOAPAL	Chart Account Code
		Finance Enhancement 20220606_387324	Bring T_ACCT_INDEX_CD_HIST into the EDW – Finance CFOAPAL universe in order to recreate the FOAPALRPTS - FOAPAL Hierarchy Reports (FIFGRACCI) Mobius View report in Web Intelligence.				Index Code
					Index Eff Date		
					Index Exp Date		
					Index Current Info Ind		
					Index Embedded Dept Cd		
					Index Fund Title		
					Index Status Ind		
					Index Fund Code		
					Index Organization Code		
					Index Account Code		
					Index Program Code		
					Index Activity Code		
					Index Location Code		
					Index Fund Override Ind		
					Index Organization Override Ind		
			Index Account Override Ind				
			Index Program Override Ind				
			Index Activity Override Ind				
			Index Location Override Ind				
			Index Expiration Date				