

Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
Enh./Oper.					
Reference Number					
2/17/2023	ChromeRiver_Expense	T_PRCR_EXPS_LINE	PRCR_EXPS_RPT_LINE_ID	Travel and Expense Reporting	CFOP
Finance	Bring Chrome River data into the warehouse		PRCR_EXPS_RPT_HEAD_ID		CFOAP
Enhancement			PRCR_EXPS_TRAN_ID		CoA Code
ITPC_0593B			PRCR_EXPS_ITEM_TYPE_CD		CoA Title
			PRCR_EXPS_ITEM_TYPE_DESC		Fund Code
			PRCR_EXPS_LINE_CREATE_DT		Fund Title
			PRCR_EXPS_LINE_UPDATE_DT		Organization Code
			PRCR_EXPS_LINE_TRAN_DT		Organization Title
			PRCR_EXPS_LINE_EXPORT_DT		Account Code
			PRCR_EXPS_LINE_START_DT		Account Title
			PRCR_EXPS_LINE_END_DT		Program Code
			PRCR_EXPS_LINE_NBR		Program Title
			PRCR_EXPS_CHILD_LINE_NBR		Type of Fund
			PRCR_EXPS_LINE_UI_PD_IND		Fund Type Level 1 Code
			PRCR_EXPS_LINE_PERS_IND		Fund Type Level 1 Title
			PRCR_EXPS_LINE_PARENT_IND		Fund Type Level 2 Code
			PRCR_EXPS_LINE_CHILD_IND		Fund Type Level 2 Title
			PRCR_EXPS_LINE_DESC		Fund Status Ind
			PRCR_EXPS_LINE_PURP_DESC		Fund Admin Level 2 Code
			PRCR_EXPS_LINE_APRV_CD		Fund Admin Level 2 Title
			PRCR_EXPS_LINE_APRV_DESC		Fund Coll Level 3 Code
			PRCR_EXPS_LINE_EXPORT_CD		Fund Coll Level 3 Title
			PRCR_EXPS_LINE_EXPORT_DESC		Fund Sub Coll Level 4 Code
			PRCR_EXPS_LINE_EXPORT_IND		Fund Sub Coll Level 4 Title
			PRCR_EXPS_LINE_ORIG_AMT		Fund Dept Level 5 Code
			PRCR_EXPS_LINE_ORIG_CRNCY_CD		Fund Dept Level 5 Title
			PRCR_EXPS_LINE_ORIG_UI_AMT		Fund Expenditure End Date
			PRCR_EXPS_LINE_APRV_AMT		Fund Termination Date
			DW_LOAD_DT		Fund Manager Name
			PRCR_EXPS_LINE_CITY		Fund Manager UIN
			PRCR_EXPS_LINE_STATE_DESC		Grant Code
			PRCR_EXPS_NATION_CD		Grant Short Title
			PRCR_EXPS_NATION_NAME		Grant Long Title
		T_PRCR_EXPS_LINE_APRV	PRCR_EXPS_LINE_APRV_ID		Grant Start Date
			PRCR_EXPS_LINE_DISTR_ID		Grant End Date
			PRCR_EXPS_APRV_CREATE_DT		Fund PI Name
			PRCR_EXPS_APRV_UPDATE_DT		Fund PI UIN
			PRCR_ASSIGN_PERS_ID		Fund Co PI Name List
			PRCR_COMPLETE_PERS_ID		Grant PI Name
			PRCR_EXPS_LINE_APRV_STEP_NBR		Grant PI UIN
			PRCR_EXPS_LINE_APRV_STEP_CD		Campus Level 1 Code

Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
Enh./Oper.					
Reference Number					
			PRCR_EXPS_LINE_APRV_STEP_DESC		Campus Level 1 Title
			PRCR_EXPS_APRV_STATUS_CD		Admin Level 2 Code
			PRCR_EXPS_APRV_STATUS_DESC		Admin Level 2 Title
			DW_LOAD_DT		College Level 3 Code
		T_PRCR_EXPS_LINE_COMPL	PRCR_EXPS_LINE_COMPL_ID		College Level 3 Title
			PRCR_EXPS_RPT_LINE_ID		School Sub Coll Level 4 Code
			PRCR_EXPS_LINE_COMPL_CREATE_DT		School Sub Coll Level 4 Title
			PRCR_EXPS_LINE_COMPL_UPDATE_DT		Dept Level 5 Code
			PRCR_EXPS_LINE_COMPL_CD		Dept Level 5 Title
			PRCR_EXPS_LINE_COMPL_DESC		Org Fin Manager Name
			PRCR_EXPS_LINE_COMPL_LONG_DESC		Org Fin Manager UIN
			PRCR_EXPS_LINE_COMPL_RESP_TXT		Account Type Level 1 Code
			PRCR_EXPS_LINE_COMPL_VIOL_DESC		Account Type Level 1 Title
			DW_LOAD_DT		Account Type Level 2 Code
		T_PRCR_EXPS_LINE_DISTR	PRCR_EXPS_LINE_DISTR_ID		Account Type Level 2 Title
			PRCR_EXPS_RPT_LINE_ID		NACUBO Func Level 1 Code
			PRCR_EXPS_DISTR_CREATE_DT		NACUBO Func Level 1 Title
			PRCR_EXPS_DISTR_UPDATE_DT		NACUBO Sub Func Level 2 Code
			PRCR_EXPS_DISTR_EXPORT_DT		NACUBO Sub Func Level 2 Title
			COA_CD		Program Embedded Dept Code
			FIN_FUND_CD		Program Financial Manager Name
			ORG_CD		Program Financial Manager UIN
			FIN_ACCT_CD		Activity Code
			FIN_PGM_CD		Activity Title
			FIN_ACTV_CD		Location Code
			LOCN_CD		Location Title
			PRCR_EXPS_DISTR_PCT		Report ID
			PRCR_EXPS_DISTR_AMT		Report Title
			PRCR_EXPS_DISTR_UI_AMT		Expense Owner
			PRCR_EXPS_DISTR_APRV_AMT		Expense Owner UIN
			PRCR_EXPS_DISTR_EMPEE_DUE_AMT		Expense Owner NetID
			DW_LOAD_DT		Created By
		T_PRCR_EXPS_RPT	PRCR_EXPS_RPT_HEAD_ID		Expense Report Create Date
			PRCR_EXPS_RPT_ID		Expense Report Update Date
			PRCR_EXPS_DOC_NBR		Submitted By
			PRCR_EXPS_RPT_NAME		Submit Date
			PRCR_EXPS_RPT_CREATE_DT		Header Notes
			PRCR_EXPS_RPT_UPDATE_DT		Report Status
			PRCR_EXPS_RPT_SBMT_DT		Report URL
			PRCR_EXPS_RPT_STATUS_DESC		Report Header Notes
			PRCR_CREATE_PERS_ID		Document Number

Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
Enh./Oper.					
Reference Number					
			PRCR_OWN_PERS_ID		Expense Type Code
			PRCR_SBM_T_PERS_ID		Expense Type Description
			PRCR_EXPS_RPT_URL		Expense Line Create Date
			PRCR_EXPS_RPT_TXT		Expense Line Update Date
			DW_LOAD_DT		Expense Line Date
		T_PRCR_EXPS_TRAN	PRCR_EXPS_TRAN_ID		Export Date
			PRCR_EXPS_TRAN_TYPE_CD		Start Date
			PRCR_EXPS_TRAN_TYPE_DESC		End Date
			PRCR_EXPS_TRAN_CREATE_DT		Parent Line Indicator
			PRCR_EXPS_TRAN_UPDATE_DT		Parent Line Number
			PRCR_EXPS_TRAN_DT		Child Line Indicator
			PRCR_EXPS_TRAN_STMNT_DT		Child Line Number
			PRCR_EXPS_TRAN_FEED_NAME		Personal Expense Indicator
			PRCR_EXPS_TRAN_FEED_ID		Description
			PRCR_EXPS_TRAN_CARD_IND		Business Purpose
			PRCR_EXPS_TRAN_VEND_NAME		Status Approved Code
			PRCR_EXPS_TRAN_AMT		Status Approved Description
			PRCR_EXPS_TRAN_CRNCY_CD		Status Export Code
			PRCR_EXPS_TRAN_ORIG_AMT		Status Export Description
			PRCR_EXPS_TRAN_ORIG_CRNCY_CD		Export Indicator
			PRCR_PERS_ID		Original Amount Spent
			DW_LOAD_DT		Original Currency
		T_PRCR_PERS	PRCR_PERS_ID		Firm Paid Indicator
			PRCR_PERS_UIN		Firm Paid Amount
			PRCR_PERS_FNAME		Amount Due Expense Owner
			PRCR_PERS_LNAME		Transaction Type Code
			PRCR_PERS_FULL_NAME		Transaction Type Description
			PRCR_PERS_NET_ID		Transaction Feed
			PRCR_PERS_EMAIL_ADDR		Transaction Statement Date
			EDW_PERS_ID		Transaction Date
			COA_CD		Transaction Update Date
			ORG_CD		Transaction Create Date
			PRCR_PERS_STATUS_DESC		Transaction Card Indicator
			PRCR_ACTIVE_EMPEE_IND		Transaction Vendor Name
			PRCR_RPTS_PERS_ID		Transaction Original Currency
			DW_LOAD_DT		Transaction Amount
		T_PRCR_PERS_DLGT	PRCR_FROM_PERS_ID		Transaction Currency Code
			PRCR_TO_PERS_ID		Transaction Original Amount
			PRCR_ACTIVE_DLGT_IND		Transaction Feed ID
			DW_LOAD_DT		Allocation Create Date
					Allocation Update Date



Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
Enh./Oper.					
Reference Number					
					Allocation Export Date
					Allocation CoA Code
					Allocation Fund Code
					Allocation Organization Code
					Allocation Account Code
					Allocation Program Code
					Allocation Activity Code
					Allocation Location Code
					Allocation Percentage
					Allocation Amount
					Allocation Approved
					Allocation Due to Employee
					Approval Create Date
					Approval Update Date
					Approval Assigned To
					Approval Completed By
					Approval Step Order
					Approval Step Code
					Approval Step Description
					Approval Status Code
					Approval Status Description
					Compliance Created Date
					Compliance Update Date
					Compliance Code
					Compliance Short Description
					Compliance Long Description
					Compliance Response
					Compliance Level
					Full Name
					UIN
					NetID
					First Name
					Last Name
					Coa Cd
					Coll Level 3 Cd
					Coll Level 3 Title
					Dept Level 5 Cd
					Dept Level 5 Title
					Org Cd
					Org Title
					Status



Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
Enh./Oper.					
Reference Number					
					Active Employee Ind
					Delegate Full Name
					Delegate UIN
					Delegate Status
					Unattached Transaction Type Code
					Unattached Transaction Type Description
					Unattached Transaction Feed
					Unattached Transaction Statement Date
					Unattached Transaction Date
					Unattached Transaction Update Date
					Unattached Transaction Create Date
					Unattached Transaction Card Indicator
					Unattached Transaction Vendor Name
					Unattached Transaction Original Currency
					Unattached Transaction Amount
					Unattached Transaction Currency Code
					Unattached Transaction Original Amount
					Unattached Transaction Feed ID
					Unattached Full Name
					Unattached UIN
					Unattached NetID
					Unattached First Name
					Unattached Last Name
					Unattached Coa Cd
					Unattached Coll Level 3 Cd
					Unattached Coll Level 3 Title
					Unattached Dept Level 5 Cd
					Unattached Dept Level 5 Title
					Unattached Org Cd
					Unattached Org Title
					Unattached Status
					Unattached Active Employee Ind