



Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
Enh./Oper.					
Reference Number					
3/28/2023	ChromeRiver_Invoice	T_PRCR_INV_VCHR	PRCR_INV_VCHR_HEAD_ID	Non-PO Invoice	CFOP
Finance	Bring Chrome River data into the warehouse		PRCR_INV_VCHR_ID		CFOAP
Enhancement			PRCR_INV_VCHR_NBR		CoA Code
ITPC_0593B			PRCR_INV_NBR		CoA Title
			PRCR_INV_VCHR_DT		Fund Code
			PRCR_INV_VCHR_CNTRCT_NBR		Fund Title
			PRCR_RQSTR_PERS_ID		Organization Code
			PRCR_CREATE_PERS_ID		Organization Title
			PRCR_INV_VCHR_CREATE_DT		Account Code
			PRCR_INV_VCHR_EXPORT_DT		Account Title
			PRCR_INV_VEND_NBR		Program Code
			PRCR_INV_VEND_NAME		Program Title
			PRCR_INV_VEND_ADDR_TYPE_CD		Type of Fund
			PRCR_INV_VEND_STREET_LINE_1		Fund Type Level 1 Code
			PRCR_INV_VEND_STREET_LINE_2		Fund Type Level 1 Title
			PRCR_INV_VEND_CITY		Fund Type Level 2 Code
			PRCR_INV_VEND_STATE_CD		Fund Type Level 2 Title
			PRCR_INV_VEND_ZIP_CD		Fund Status Ind
			PRCR_INV_VEND_NATION_CD		Fund Admin Level 2 Code
			DW_LOAD_DT		Fund Admin Level 2 Title
			PRCR_INV_VCHR_STATUS_CD		Fund Coll Level 3 Code
			PRCR_INV_VCHR_STATUS_DESC		Fund Coll Level 3 Title
		T_PRCR_INV_VCHR_LINE	PRCR_INV_VCHR_LINE_ID		Fund Sub Coll Level 4 Code
			PRCR_INV_VCHR_HEAD_ID		Fund Sub Coll Level 4 Title
			PRCR_INV_VCHR_LINE_NBR		Fund Dept Level 5 Code
			COA_CD		Fund Dept Level 5 Title
			FIN_FUND_CD		Fund Expenditure End Date
			ORG_CD		Fund Termination Date
			FIN_ACCT_CD		Fund Manager Name
			FIN_PGM_CD		Fund Manager UIN
			FIN_ACTV_CD		Grant Code



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Enh./Oper.					
Reference Number					
			LOCN_CD		Grant Short Title
			PRCR_INV_VCHR_LINE_START_DT		Grant Long Title
			PRCR_INV_VCHR_LINE_END_DT		Grant Start Date
			PRCR_INV_VCHR_LINE_DESC		Grant End Date
			PRCR_INV_VCHR_LINE_AMT		Fund PI Name
			DW_LOAD_DT		Fund PI UIN
					Fund Co PI Name List
					Grant PI Name
					Grant PI UIN
					Campus Level 1 Code
					Campus Level 1 Title
					Admin Level 2 Code
					Admin Level 2 Title
					College Level 3 Code
					College Level 3 Title
					School Sub Coll Level 4 Code
					School Sub Coll Level 4 Title
					Dept Level 5 Code
					Dept Level 5 Title
					Org Fin Manager Name
					Org Fin Manager UIN
					Account Type Level 1 Code
					Account Type Level 1 Title
					Account Type Level 2 Code
					Account Type Level 2 Title
					NACUBO Func Level 1 Code



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Enh./Oper.					
Reference Number					
					NACUBO Func Level 1 Title
					NACUBO Sub Func Level 2 Code
					NACUBO Sub Func Level 2 Title
					Program Embedded Dept Code
					Program Financial Manager Name
					Program Financial Manager UIN
					Activity Code
					Activity Title
					Location Code
					Location Title
					Invoice Voucher ID
					Invoice Voucher Number
					Invoice Number
					Invoice Voucher Date
					Invoice Voucher Contract Number
					Invoice Voucher Requester
					Invoice Voucher Requester UIN
					Invoice Voucher Requester NetID
					Invoice Voucher Creator
					Invoice Voucher Creator UIN



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Enh./Oper.					
Reference Number					
					Invoice Voucher Creator NetID
					Invoice Voucher Create Date
					Invoice Voucher Export Date
					Invoice Voucher Status Code
					Invoice Voucher Status Description
					Invoice Voucher Vendor Name
					Invoice Voucher Vendor ID
					Invoice Voucher Vendor Address Type
					Invoice Voucher Vendor Street 1
					Invoice Voucher Vendor Street 2
					Invoice Voucher Vendor City
					Invoice Voucher Vendor State Code
					Invoice Voucher Vendor Zip Code
					Invoice Voucher Vendor Nation Code
					Invoice Voucher Line Number
					Invoice Voucher Line Start Date



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Enh./Oper.					
Reference Number					
					Invoice Voucher Line End Date
					Invoice Voucher Line Description
					Invoice Voucher Line Amount