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
7/13/2023	T_WMS_APPL.OP_START_TIME and OP_END_TIME	T_WMS_APPL	OP_START_TIME	N/A	N/A
Other	The goal of this request is to remove the		OP_END_TIME		
Enhancement	T_WMS_APPL.OP_START_TIME and				
20230515_746119	T_WMS_APPL.OP_END_TIME columns. The data is not being populated in the source columns from TeamDynamix, so no data is being populated in the EDW tables. These columns are not used in a universe.				
7/13/2023	Invoice Line Status (CR)	T_PRCR_INV_VCHR_LINE	PRCR_INV_VCHR_LINE_STATUS_CD	Non-PO Invoice	Invoice Voucher Line Status
Finance	The goal of this case is to add the Invoice Line Status Code				
Enhancement	from Chrome River to the EDW.				
20230706_786026					
7/11/2023	Add Department Card Manager Table to EDW	T_PRCR_DEPT_CARD_MGR	EDW_PERS_ID	Travel and Expense Reporting	DCM Full Name
Finance	The goal of this WR is to add the data in		COA_CD		DCM UIN
Enhancement	PCARDS_ILL_DBO.DCM_DEPT to the Procurement Data		ORG_CD		DCM NetID
20230403_687838	Collection of the EDW. This table contains the departments associated with each manager.		DW_LOAD_DT		