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
9/14/2023	CR Data needed	T_PRCR_EXPS_LINE	PRCR_EXPS_LINE_CITY	Travel and Expense Reporting	City
Finance	The goal of this case is to add three new Expense Line detail items columns from Chrome River to the EDW.		PRCR_EXPS_LINE_STATE_DESC		State
Enhancement			PRCR_EXPS_NATION_CD		Nation Code
20230710_777877			PRCR_EXPS_NATION_NAME		Nation Name
			PRCR_EXPS_OVERAGE_AMT		Overage Amount
			PRCR_EXPS_DLY_ALW_AMT		HETCB Rate
			PRCR_EXPS_ESCESS_NIGHTS_COUNT		Nights
9/21/2023	Add invoice approval steps from Chrome River data to the data warehouse for reporting.	T_PRCR_INV_VCHR_APRV	PRCR_INV_VCHR_APRV_ID	Non-PO Invoice	Approval Create Date
Finance	The goal of this case is to add three new Expense Line detail items columns from Chrome River to the EDW.		PRCR_INV_VCHR_HEAD_ID		Approval Update Date
Enhancement			PRCR_INV_APRV_CREATE_DT		Approval Assigend To
20230815_836344			PRCR_INV_APRV_UPDATE_DT		Approval Completed By
			PRCR_INV_ASSIGN_PERS_ID		Approval Step Order
			PRCR_INV_COMPLETE_PERS_ID		Approval Step Code
			PRCR_INV_VCHR_APRV_STEP_NBR		Approval Step Description
			PRCR_INV_VCHR_APRV_STEP_CD		Approval Status Code
			PRCR_INV_VCHR_APRV_STEP_DESC		Approval Status Description
			PRCR_INV_APRV_STATUS_CD		
			PRCR_INV_APRV_STATUS_DESC		
			DW_LOAD_DT		
9/22/2023	Add Leave Report Method from NBAJOBS	V_JOB_DETL_HIST_1	JOB_DETL_LEAVE_RPT_METHOD_CD	EDW - HR Position and Job Hierarchy	Job Detail Leave Report Method Cd
HR	Added the Leave Report Method Code and Leave Report Method Description from Banner form NBAJOBS		JOB_DETL_LEAVE_RPT_METHOD_DESC	EDW - HR Payroll	Job Detail Leave Report Method Desc
Enhancement					
20230814_831379					