



Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
Enh./Oper.					
Reference Number					
1/18/2024	iBuy in EDW/EDDIE	T_IBUY_INV	INV_NUMBER	Online Procurement and Payment Reporting	CFOF
Finance	Bringing iBuy data into the data warehouse as part of the Source2Pay business process improvement		SUPPLIER_NAME		CFOAP
Enhancement			SUPPLIER_INV_NBR		CoA Code
ITPC - 0593A			WRKFL_STATUS		CoA Title
			TOTAL		Fund Code
			CREATE_DT		Fund Title
			DUE_DT		Organization Code
			DW_LOAD_DT		Organization Title
		T_IBUY_INV_LINEITEM	INV_NUMBER		Account Code
			INV_LINE_ID		Account Title
			INV_LINE_NBR		Program Code
			UNIT_PRICE		Program Title
			DESCRIPTION		Type of Fund
			PO_NUMBER		Fund Type Level 1 Code
			PO_LINE_NBR		Fund Type Level 1 Title
			DW_LOAD_DT		Fund Type Level 2 Code
		T_IBUY_PO	PO_NUMBER		Fund Type Level 2 Title
			PO_ID		Fund Status Ind
			PURCH_REQ_ID		Fund Admin Level 2 Code
			SUPPLIER_ID		Fund Admin Level 2 Title
			SUPPLIER_NAME		Fund Coll Level 3 Code
			SUPPLIER_NBR		Fund Coll Level 3 Title
			CREATE_DT		Fund Sub Coll Level 4 Code
			LAST_REVISN_DT		Fund Sub Coll Level 4 Title
			LAST_DISTR_DT		Fund Dept Level 5 Code
			BUYER_EMAIL		Fund Dept Level 5 Title
			DEPT		Fund Level 3 Code
			SUPPLIER_DUNS_NBR		Fund Level 3 Title
			FED_ID_NBR		Fund Expenditure End Date
			SIC		Fund Termination Date
			NAICS		Fund Manager Name
			AUSTIN_TETRA		Fund Manager UIN
			DW_LOAD_DT		Grant Code
		T_IBUY_PO_ACCT_DETL	PO_NUMBER		Grant Short Title
			PO_LINE_ID		Grant Long Title
			PO_LINE_NBR		Grant Start Date
			PO_ACCT_DETL_ID		Grant End Date
			DISTR_TYPE		Fund PI Name
			DISTR_VALUE		Fund PI UIN
			SPLIT_AMT		Fund Co PI Name List
			COA_CD		Grant PI Name
			COA_DESC		Grant PI UIN
			FUND_CD		Campus Level 1 Code
			FUND_DESC		Campus Level 1 Title
			ORG_CD		Admin Level 2 Code
			ORG_DESC		Admin Level 2 Title
			ACCT_CD		College Level 3 Code
			ACCT_DESC		College Level 3 Title
			PGM_CD		School Sub Coll Level 4 Code
			PGM_DESC		School Sub Coll Level 4 Title
			ACTV_CD		Dept Level 5 Code



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Enh./Oper.					
Reference Number					
			ACTV_DESC		Dept Level 5 Title
			LOCN_CD		Org Fin Manager Name
			LOCN_DESC		Org Fin Manager UIN
			DW_LOAD_DT		Account Type Level 1 Code
		T_IBUY_PO_LINEITEM	PO_NUMBER		Account Type Level 1 Title
			PO_LINE_ID		Account Type Level 2 Code
			PO_LINE_NBR		Account Type Level 2 Title
			DESCRIPTION		NACUBO Func Level 1 Code
			CATLG_NBR		NACUBO Func Level 1 Title
			MFR_NAME		NACUBO Sub Func Level 2 Code
			MFR_CATLG_NBR		NACUBO Sub Func Level 2 Title
			AMT_UOM		Program Embedded Dept Code
			QUANTITY		Program Financial Manager Name
			CAS_NUMBER		Program Financial Manager UIN
			UNSPSC		Activity Code
			CMDTY_CD		Activity Title
			UNIT_PRICE		Location Code
			CNTRCT_UNIT_PRICE		Location Title
			CNTRCT_UNIT_PRICE_VAR		Requisition Number
			CUR_UNIT_PRICE		Purchase Order Vendor Name
			EXTENDED_PRICE		Vendor ID
			CNTRCT_NBR		Purchase Order Create Date
			CNTRCT_NAME		Purchase Order Last Revision Date
			SVC_DELIV_START_DT		Buyer Email
			SVC_DELIV_END_DT		Buyer Department
			CATGRY_LEVEL_1		DUNS
			CATGRY_LEVEL_2		FEIN
			CATGRY_LEVEL_3		SIC
			CATGRY_LEVEL_4		NAICS
			CATGRY_LEVEL_5		Purchase Order Line Number
			HAZMAT		Purchase Order Item Description
			DW_LOAD_DT		Catalog Number
		T_IBUY_PR	PURCH_REQ_ID		Manufacturer Name
			CREATE_DT		Manufacturer Catalog Number
			SUBMIT_DT		Unit of Measurement
			RQSTR_USER_NAME		Quantity
			RQSTR_FNAME		UNSPSC
			RQSTR_LNAME		Commodity Code
			DW_LOAD_DT		Purchase Order Line Unit Price
		T_IBUY_PR_LINEITEM	PURCH_REQ_ID		Extended Price
			PURCH_REQ_LINE_ID		Contract Unit Price
			PURCH_REQ_LINE_NBR		Contract Unit Price Variance
			UNIT_PRICE		Contract Number
			DESCRIPTION		Contract Name
			DW_LOAD_DT		Start Date
					End Date
					Allocation Percentage
					Allocation Amount
					Requisition Number
					Requisition Create Date
					Requisition Submit Date
					Requestor NetID



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Enh./Oper.					
Reference Number					
					Requestor First Name
					Requestor Last Name
					Requisition Line Number
					Requisition Line Unit Price
					Requisition Line Description
					Invoice Number
					Invoice Vendor Name
					Vendor Invoice Number
					Invoice Total
					Invoice Create Date
					Invoice Due Date
					Invoice Line Number
					Invoice Unit Price
					Invoice Line Description
					Invoice Purchase Order Number
					Invoice Purchase Order Line Number
1/25/2024	CR_Names	T_PRCR_ALLOC	PRCR_ALLOC_ID	Travel and Expense Reporting	Charge Code CoA Code
Finance	Data needed for Charge Code reviewer report.		PRCR_ALLOC_NBR		Charge Code Fund Code
Enhancement			PRCR_ALLOC_CLIENT_NBR		Charge Code Organization Code
90231102_952048			PRCR_ALLOC_CLIENT_NAME		Charge Code Program Code
			PRCR_ALLOC_DISPLAY		Charge Code Description
			PRCR_ALLOC_DESC		Charge Code Reviewer Full Name
			PRCR_ALLOC_TYPE		Charge Code Reviewer UIN
			PRCR_ALLOC_GL_ACCT		Charge Code Reviewer NetID
			PRCR_ALLOC_UNIQUE_ID		Alternative Charge Code Reviewer Full Name
			PRCR_ALLOC_CRNCY_CD		Alternative Charge Code Reviewer UIN
			PRCR_ALLOC_CLS_DT		Alternative Charge Code Reviewer NetID
			PRCR_ALLOC_UDF1_PERS_ID		
			PRCR_ALLOC_UDF2_PERS_ID		
			PRCR_ALLOC_UDF3_PERS_ID		
			PRCR_ALLOC_ENTITY_1_CD		
			PRCR_ALLOC_ENTITY_2_CD		
			PRCR_ALLOC_ENTITY_3_CD		
			PRCR_ALLOC_UDF1		
			PRCR_ALLOC_UDF2		
			PRCR_ALLOC_UDF3		
			PRCR_ALLOC_UDF4		
		PRCR_ALLOC_ROUTE_INDEPLY			
		DW_LOAD_DT			
1/25/2024	Expense Report Business Purpose	T_PRCR_EXPS_RPT	PRCR_EXPS_RPT_PURP_DESC	Travel and Expense Reporting	Report Business Purpose
Finance	Add the Business Purpose at the Header level				
Enhancement					
90231020_933207					