

Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
Enh./Oper. Reference Number					
4/4/2024	Add KC Proposal Notes and F&A (Indirect Revenue)	T_KC_PRPSL_DIMENSION	KC_PRPSL_NOTE_TXT	Proposals Reporting Universe	Proposal IP Notes
Finance	The goal of this case is to add two new columns for KC Proposal Notes and a new table for Proposal F&A aka Indirect Revenue percentages.		KC_PT_NOTE_TXT		Proposal PT Notes
Enhancement		T_KC_PRPSL_INDR_REV_DISTR	KC_PRPSL_INDR_REV_DISTR_ID		Proposal F&A Unit
			KC_PRPSL_KEY		Proposal F&A Allocation Percentage
			KC_PRPSL_INDR_REV_DISTR_SEQ_NBR		
			COA_CD		
			ORG_CD		
20231211_996644				KC_PRPSL_INDR_REV_DISTR_PCT	
			DW_LOAD_DT		
4/16/2024	Predefined date filters in Chrome River data			Travel and Expense Reporting	Last Month Submit Date
Finance	Last month filter wanted to emulate system Standard Report prompts and facilitate scheduling reports.				Last Month Transaction Date
Enhancement					Last Month Export Date
					Last Month Transaction Statement Date
					Last Month Approval Update Date
				Non-PO Invoice	Last Month Invoice Voucher Date
20240207_1075615					Last Month Invoice Export Date
4/23/2024	Add NetID to EDW - Finance Fixed Assets			EDW - Finance Fixed Assets	Custodian NetID
Finance	Add Custodian Name and Equipment Manager Name NetIDs for reference to update employee changes.				Equipment Manager NetID
Enhancement					
20240405_1156895					
4/23/2024	Add NetID to EDW - Finance Fixed Assets	T_KC_PRPSL_DIMENSION	HERD_CATGRY_LIST	Proposals Reporting Universe	HERD Category
Finance	Users want a derived field to replicate the NSF HERDS research areas. percentages.				
Enhancement					
20240206_1074878					