



Subject Area	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected	
Enh./Oper.						
Reference Number						
11/14/2024	Add new PRCR table for delegates plus two additional columns on T_PRCR_INV_VCHR	T_PRCR_APRV_DLGT	PRCR_PERS_ID	Travel and Expense Reporting	Approval Delegate	
Finance	1. Add a new table for Approval Delegates. 2. Add vendor ID and vendor address ID columns to T_PRCR_INV_VCHR.		PRCR_DLGT_PERS_ID		Approval Delegate Full Name	
Enhancement			PRCR_APRV_DLGT_START_DT		Approval Delegate UIN	
				PRCR_APRV_DLGT_END_DT		Approval Delegate NetID
				PRCR_APRV_DLGT_ACTIVE_IND		Approval Delegate Status
				DW_LOAD_DT		Approval Delegate Start Date
			T_PRCR_INV_VCHR	PRCR_INV_VEND_ID		Approval Delegate End Date
20240924_1404312			PRCR_INV_VEND_ADDR_ID		Delegate NetID	