



Subject Area Enh./Oper. Reference Number	Summary Description	Table / View Affected	Table / View Columns Affected	Universe / Dashboard / Cube Affected	Universe / Dashboard / Cube Objects Affected
4/4/2024 Finance Enhancement 20231211_996644	Add KC Proposal Notes and F&A (Indirect Revenue) 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.	T_KC_PRPSL_DIMENSION	KC_PRPSL_NOTE_TXT KC_PT_NOTE_TXT KC_PRPSL_INDR_REV_DISTR_ID KC_PRPSL_KEY KC_PRPSL_INDR_REV_DISTR_SEQ_NBR COA_CD ORG_CD KC_PRPSL_INDR_REV_DISTR_PCT DW_LOAD_DT	Proposals Reporting Universe	Proposal IP Notes Proposal PT Notes Proposal F&A Unit Proposal F&A Allocation Percentage
4/16/2024 Finance Enhancement 20240207_1075615	Predefined date filters in Chrome River data Last month filter wanted to emulate system Standard Report prompts and facilitate scheduling reports.			Travel and Expense Reporting	Last Month Submit Date Last Month Transaction Date Last Month Export Date Last Month Transaction Statement Date Last Month Approval Update Date Non-PO Invoice Last Month Invoice Voucher Date Last Month Invoice Export Date
4/23/2024 Finance Enhancement 20240405_1156895	Add NetID to EDW - Finance Fixed Assets Add Custodian Name and Equipment Manager Name NetIDs for reference to update employee changes.			EDW - Finance Fixed Assets	Custodian NetID Equipment Manager NetID
4/23/2024 Finance Enhancement 20240206_1074878	Add NetID to EDW - Finance Fixed Assets Users want a derived field to replicate the NSF HERDS research areas. percentages.	T_KC_PRPSL_DIMENSION	HERD_CATGRY_LIST	Proposals Reporting Universe	HERD Category
4/30/2024 Finance Enhancement 20240402_1150078	Add CR Invoice Business Purpose Users want to reports to include Invoice Business Purpose.	T_PRCR_INV_VCHR	PRCR_INV_VCHR_PURP_DESC	Non-PO Invoice	Invoice Voucher Business Purpose