



FASTBUDGET

Case: 2366 FASTBUDGET - Manage budget series table scrolling

Edit column moved to the left side of data grid to reduce scrolling.

Case: 2367 FASTBUDGET Fund Transfer copy FT date format

When a Fund Transfer is copied and saved, the date format is now correct.

Case: 2663 Development Entry - Record has been deleted error

When saving an edit to a Budget entry, it no longer gets an error.

FASTHR

Case: 2335 FASTHR - Add Position FTE

Banner fields added to warehouse:
NBRPTOT_FTE (POSN_FTE)
NBRPTOT_BUDGET (POSN_BUDGET)

Case: 2476 FASTHR- A/B EmergencyContact field width

FASTHR.a/b emergencycontact.emerg_last_name is now 25 characters wide.

FASTPCARD

Case: 1926 New Optional Configuration - Manually Self Assess Tax

The self-assess option can be enabled/disabled. With self-assess option on, the tax input is disabled and the amount is automatically added to the total.

Case: 2374 FASTPCARD - Net does not recalculate after tax change

This feature works as intended. No changes made.

Case: 2377 Update vwpcard_commitments to get name for banner id

Edit Transactions page now shows Card Holders first and last name when there are no current transactions.

Case: 2538 Limit posting validation on transaction posted date

PCard batch post verification now checks history table for posted date in addition to transaction ID and transaction date

Case: 2539 Allow posting of batches with more than 9,999 records

PCard batches which are posted to Banner can have self assessed taxes and tax rebates added to them. This means for each line there could be up to 10 line items being posted (theoretically). If there are 3000 PCard transactions being posted then over 9,999 line items might end up in Banner which GURFEED is not able to process. We have removed this limitation by splitting the batch into smaller chunks (if we detect that there will be too many transactions). There could therefore be more than one batch ID returned after posting if too many transactions. If the batch is split into multiple batches the system will always ensure that the batch is split at the change point between card numbers. i.e. transactions on a specific card will never be split across multiple batches.

Case: 2603 Co-ordinator column missing from Cardholder Administration page

Co-ordinator column displays and all columns line up with the heading.

FASTPORTAL

Case: 2361 Add more Message box types

Message box types added to accommodate successful transaction messages in case 1951

Case: 2373 Remove hard coded width in Master Page

Add/Edit Records pop up boxes now decrease or increase to the necessary size required to display contents.

Case: 2448 Reduce errors in WebConfig.vb

Web.Config.TargetSchema_* no longer throws an exception if the schema does not exist. An error is now logged and an empty string is returned.

Case: 2495 MCSLNavToolbar - Ability to access previous page

See Case 2425

FASTRESEARCH

Case: 2301 RE: Restricted Funds - FDSR Data File

CSV output corrected.

Case: 2360 Adjusting Entries with Alpha-Numeric Grant Numbers

Grant drop down list on Adjusting Entries page now accepts alpha-numeric characters

Case: 2485 Add benefits total function for commitments

The function `fn_benefits_total_commitments` has been added to the baseline code for the reports package in FASTRESEARCH