



FASTBUDGET

Case: 1235 Edit Budgets - Create "Duplicate Record" Button

"Duplicate" button added to the Edit Budgets Add/Edit Records Form.

When the Duplicate button is clicked, the following happens:

- The current record is saved
- A new record is created with the exact same data
- The form reloads with the duplicated record as the last record in the series, for example Record 17 of 17

Case: 1241 Development Entry

Fixed for client.

Case: 1852 FASTBUDGET - Global Approval custom dll to baseline

There is now a form to allow you to post the Budget Development Series from Development to Budget Admin without going through the Review End User Request form.

Case: 1853 UVIC custom code migration to 3

The Budget Carry Over custom pages have been upgraded to work with the newest version of the FAST Budgets application.

Case: 2147 Development Entry - Create "Duplicate Record" Button

"Duplicate" button added to the Budget Development Add/Edit Records Form.

When the Duplicate button is clicked, the following happens:

- The current transaction is saved
- A new transaction is created with the exact same data
- The form reloads with the duplicated transaction as the last record in the series, for example Record 17 of 17

Case: 2205 Development with Actuals - Acct Grouping (BSUMS)

On the Development with Actuals page, when summing by ACCT, the report now mimics the Finance Reporting report. New functionality includes grouping by FUND and easier drilldowns. This change falls in line with existing functionality when summing by FUND or ORGN.

Case: 2883 Fund Transfer - Email error handling issues

Improved error handling on the Fund Transfer approval page. If an email is sent and an error occurs, a warning message opens advising the user the system could not verify that an email was sent successfully.

Case: 3080 FASTBUDGET - check spreading model on xl import

When importing Budgets from an Excel worksheet, the spreading models and coding are checked to ensure they are valid.

Case: 3275 Burden TRX Update

When updating a burdened Budgets entry, the child benefit record is now also updated.

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Case: 3300 FASTBUDGET - update foapal on update trigger

When updating a burdened Budgets entry, the child benefit entry is now also updated.

Case: 3333 Burden Model - Remove validation that requires all FOAPs to be specified

Source and Benefit codes are optional however, if you add a specific type of code to the Source section, you must also add it to the Benefit section. For example, if you add an ORGN code to Source, you must also add an ORGN code to Benefit. The actual codes you enter do not have to match.

Case: 3337 Edit Budgets - Prevent form submit when pressing enter key

Using the keyboard, users can now press the TAB key to navigate between the inputs on the Edit Budgets page.

In a drop-down list, the ARROW keys will highlight the values and the ENTER key will select the values and move the focus to the next input.

In the past, this functionality was only available with Internet Explorer. With this release, Firefox is also supported.

Case: 3338 Edit Budgets Single - JS error when entering Position and Employee

Fixed javascript error on data input of Position or Employee information when adding or editing a transaction.

Case: 3339 Review End User Requests - Apply All does not apply to all

Review End User Requests page no longer contains paginated results. Instead all results are displayed in a scrollable table.

Case: 3340 Review End User Requests - DG display issues in IE7

Increased the width of the Employee # column so that the French translation does not wrap and cause the header cell to take up more space than required.

Case: 3345 Fund Transfer - Error when opening an existing FT using a deleted Series

Users are no longer able to delete a Budget Series if that Budget Series includes Fund Transfers.

Case: 3378 Select Batch - Excel export not working

Select Batch page updated to use the new excel/xml controls.

Case: 3380 Create Batch - MCSLMessageBox background completely opaque in IE7

Error handling on the Create Batch page is now consistent across all supported browsers. Previously, the error messages looked slightly different between different browsers / platforms.

Case: 3381 Create Batch - Previously supplied inputs cleared on error

On the create batch page the previously supplied inputs are now preserved after an error message has been displayed.

Case: 3382 Submit Batch - DG alignment issues

Column widths were adjusted to correct the alignment issues.

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Case: 3400 Create Batch - Calendar control does not accept keyboard shortcuts

When creating a Banner batch, users are now able to use the [Space] and [Ctrl + Space] keyboard shortcuts to fill in current date and bring up the calendar pop-up, respectfully.

Case: 3403 Select Batch - Silent error on load

The Select Batch tab of the Create/Submit Batches page no longer produces an error log entry for each visit.

Case: 3416 FASTBUDGET- Trigger Update

When submitting a Budgets batch to Banner, if the batch contains burdened entries, the child benefit records are no longer duplicated. In the past, this action would generate a duplicate benefit entry for each burdened record.

Case: 3443 Dev Entry - Duplicate does not copy burdens/benefits

Fixed bug where burden/benefit transactions are not auto generated when using the duplicate button on the Development Entry page.

Case: 3444 Dev Entry - Unable to add new using French

Users are now able to add new Development Entry records using decimal values in French. Previously, only those records that used whole numbers were properly processed.

Case: 3445 Dev Entry - Read only access using French

The Development Entry page now works with profiles other than English. Previously, non-English users were presented with a read-only form and were not able to make changes on this page.

Case: 3471 Edit Budgets - Error adding new Annualized entry

Annualized entries on the Edit Budgets page can now contain decimal amounts. Previously, only integer values were allowed.

Case: 3485 FASTBUDGET - fund transfer email errors

Fund Transfer email functionality has been updated to work with the most recent version of Microsoft Exchange.

Case: 3497 Edit Budgets Single - Posted items display 100 times value in French

Fixed. Items now display in the correct size.

Case: 3500 FT Email - French characters not being sent properly

Fund Transfer emails sent in French now properly display accented characters.

Case: 3505 Budget Spreading - Update Chart Control

Graph now displays as expected.

Case: 3512 FW: FAST BUDGET: "bugs" to fix in v3.1.6

On the Change Numbers page, the Save and Add New button now works as described. Previously, it would save the record but fail to add a new data entry line.

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Case: 3544 FW: PROD-FAST BUDGET Fund transfer posted twice

When submitting a completed Fund Transfer to Banner, the submit button is now disabled after the first click so as to prevent accidental double submissions.

Case: 3599 RE: PROD-FAST Budget_error message when submitting FT for approval

When approving a Fund Transfer, the approval comment is now limited to 200 characters due to limitations in Banner. Any comments after the first 200 characters are now ignored.

Case: 3618 Manage Dev Series - Mouseover showing spriden

Created By and Updated By fields in information mouse over are now showing employee's external ID for consistency within the application.

Case: 3643 Add New FT - Silent error when description too big

When adding a new Fund Transfer, a warning is now generated if the description is longer than 400 characters. Due to limitations in Banner, Fund Transfer descriptions must be 400 characters or less.

Case: 3644 Approve FT - Error when FT year does not match fiscal year

Bug fixed, Fund Transfer can now be submitted when the Effective Date does not match the Fiscal Year.

Case: 3653 FASTBUDGET - projection createas group by error

When working with the custom Projections page, creating new projections no longer causes an error.

Case: 3658 FASTBUDGET - xl export wrong file name

BatchHistory_ERP.xls now correctly displays as the Excel worksheet name.

Case: 3670 Manage Budget Series - Mouseover showing spriden

User Banner IDs are now displayed for the Created By and Updated By when hovering over the More Info icon for a specific Budget Series. Previously, an ID internal to the application was displayed.

Case: 3704 Fund Transfer Approval page security

Non-Master users are now able to approve Fund Transfers, if they have appropriate Budgets permissions. Previously, authorized but non-Master users were given an "Access Denied" error when trying to approve an FT.

Case: 3782 Fund Transfer - PDF debit column adjustment

When exporting a Fund Transfer to PDF, transfer amounts greater than 1 million display properly. Previously, large value would wrap to 2 lines causing display issues.

Case: 3816 FASTBUDGET - add spreading to burden insert/update on DEV

When working with a Development Series, adding or modifying a burdened record now creates a benefit entry using the same spreading model as the burden. Previously, a default spreading model was used for these benefit entries which may or may not have matched the burden entries.

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Case: 3826 Burden Maintenance - FF2 display issue

Summary table is now displaying the border correctly when using Fire Fox web browser.

Case: 3871 Burden Maintenance Header - Unable to add new due to JS error

Can now add new Burden Maintenance Header

Case: 3872 Budget Spreading - Previous chart displays after clicking Add New

After viewing a spreading model and then clicking the Add New icon, the chart area is now blank.

Case: 3890 Edit Budgets: Add/Edit Records form missing Add New button for "Not Editable" record

Add New button added to the form

Case: 3900 Development Entry - Remove Delete & Duplicate buttons when "adding new" record

Delete and Duplicate buttons no longer display when adding a new record.