



FASTADVANCEMENT

Case: 3951 Report Generator / Viewer - 404 on load

Report Generator and Report Viewer pages have now been added to Advancement to match the rest of the FAST application suite.

FASTAR

Case: 2956 Add new Customer - Error using FF2 on Mac OSX

With Mac OSX using Firefox 2, when hitting enter in a list or box within a form element, the form is submitted. This is not fixable, so it is recommended using the TAB key or your mouse to select the item.

Case: 3313 Add currency to footer of Mohawk invoice format

The invoice total now displays the currency used on this custom Invoice page.

Case: 3537 Dept column too small in invoice header

Users are now able to create an Invoice for a department that uses a 6-letter short code.

Case: 3592 Update front end to current technologies

The following has been done on all the AR pages: Removed Frameset to simplify navigation and help create a common look and feel between all pages/apps. Added Masterpages to allow the most updated functionality to be used on the pages as well as create a common look and feel between all pages/apps. Updated error handling to provide more accurate and user friendly error messages and logging for the application. Added Document Sucker Upper (DSU) to the invoice page to allow users to attach documents to specific invoices.

Case: 3593 Update primary invoicing pages to MasterPages

Resolved in case 3592 - Added Masterpages to allow the most updated functionality to be used on the pages as well as create a common look and feel between all pages/apps

Case: 3594 Add Fund/Orgn security and business rule overrides to coding list output

Coding selector lists on Invoice creation/edit now enforce Fund/Orgn security by default. Client defined business rules can change this behavior if required.

Case: 3596 Allow multiple addresses for customers

In AR, you can now have multiple addresses/contacts for each Customer. (In previous versions, you had to create a new record for each customer address.)

PLEASE NOTE:

For version 3.2, do not combine existing customers with multiple addresses into one record.

In version 3.3, we will have a utility to convert multiple address records and merge them so they are tied to one customer record.

Case: 3620 Limit Aged Trial Balance reports to only invoice that have not been written off

All Aged Trial Balance (ATB) reports no longer show invoices that have been written off.

Case: 3621 Remove bad debt invoice from daily outstanding report

The Daily Outstanding Summary report no longer includes Bad Dept invoices.

Case: 3633 Bad Debt Provisions - Change column heading colours in hyperlink popups

On the Bad Debt Provisions page, the column headers now use site colours.

Case: 3640 Departments - Department short code input too small

Users are now able to add departments with a 6-letter short code.

Case: 3661 Invoice - Suppress expected silent errors on edit

Internal logging, these are not errors.

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Client specific cases may or may not appear in this list, depending on their impact on the baseline applications and / or site specific settings



Case: 3686 Invoice will not allow values in the millions

Invoice form now accepts values up to 9,999,999.99

Case: 3791 Updates to fiscal periods

Accounts Receivable> Maintenance> Periods:

Now has an Internal Status AND an External Status column (replacing the Status column). Both new columns have the Open and Closed options.

Case: 3842 Departments - Unable to edit code due to Oracle error

The Department short code is no longer editable once it has been used in an invoice.

Case: 3876 ARPERD - Period table columns out of alignment

Columns are now aligned.

Case: 3913 PDF exports generating security warnings on Mac OSX

PDF exports no longer generate security warnings when using Mac OSX.

Case: 3915 Invoice - JS error when clicking the checkmark for Select Address input

Page now defaults first address in the list.

Case: 3916 Recurring Billing Template - PDF button has no effect

Development is still in progress for this feature.

Case: 3919 Client Type Maintenance - YSoD on load

No functional changes. Internal development task.

Case: 3920 Age Maintenance - YSoD on add new

A more user friendly error is now displayed to the user when trying to add a new AR Age entry with no description. Previous such edits caused a cryptic runtime error.

Case: 3923 Customers - Address form - Clearing Active check box produces error

Clearing the Active check box now works as expected and saves successfully.

Case: 3926 New Deposit - JS error on create using IE7 and French

Changes from case 3592 introduced this error. The code has now been fixed to correct the issue.

Case: 3927 Client Type Maintenance - Error when trying to add new

New client types can now be added in AR. Previously, trying to add a new client type caused an error.

Case: 3954 Bad Debt Display Issues

Numerous display issues have been fixed on the Bad Dept eligible for Provision page. Page now displays uniformly across all supported browsers.

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.

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.



Release Notes: Version 3.2

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.

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.

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Release Notes: Version 3.2

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.

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.

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Release Notes: Version 3.2

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.

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.

FASTFINANCE

Case: 1908 UOttawa FASTFINANCE

No functional changes. Internal development task.

Case: 2665 Rev & Expense Variance - Favourable/Unfavourable column

Client specific change.

Case: 3030 Default display value - Change to 0.00

Client specific change.

Case: 3450 Annual Variance - drill down, column header missing

Client specific change.

Case: 3490 Silent errors in menu

An error log entry is no longer generated on each interaction with the Finance application. Previously, a diagnostic message was logged as an artifact from development.

Case: 3656 SUMS - No Data for authorized non-Master ORGN users

When using the SUMS form in Finance, data is now returned by the application if the user has proper access in Banner. Previously, only users with Master ORGN granted in Banner could use this form.

Case: 3724 TDOS - Duplicate Beginning Balance Entry

Beginning Balance is no longer shown twice on the TDOS form for closed periods.

Case: 3737 AP - Performance issues

Client specific change.

Case: 3798 TDOS - Increase width of Amount column

Amount column on TDOS form has been widened to accommodate the negative symbol (-) on the same line.

FASTHR

Case: 1594 Leave Details - DG Columns blank after loading a saved filter

On the Leave Details HR page, when recalling previously saved search filters, the DataGrid Columns are now populated. In the past, no columns were loaded, making it impossible to enable/disable columns not part of the saved search.

Case: 1729 Payroll Transaction Coding - Execution History not populating for this report

Execution History now populates on this page. A code fix has been implemented to resolve an oracle error that was occurring.

Case: 1799 FASTHR - by period earnings and dedn reports

Two new reports available on the PAYROLL menu:
Pay Period Earnings All Periods
Pay Period Deduction All Periods

Case: 1932 Jobs Earn Codes drilldown form

When drilling down to the Job Earning page the maximum efficiency date is used to show only the most current records. When a report is run from the Job Earnings page (using filters from the filter box) all records matching the selected filters are returned.

Case: 2912 FASTHR - Payroll Earn Summary

On the Pay Period Earnings Summary page when drilling down on an amount, the data displayed is now only for the specific year of the amount. (Previously all years displayed.)

Case: 3239 Add [more] fields to baseline warehouse

The following fields have now been added to our data warehouse: PPRCERT_CERT_CODEPPRCERT_CERT_DATEPPRCERT_CERT_NOPPRCERT_NEXT_CERT_DATEPPRCERT_EXPIRE_DATEPPRCERT_LCSV_CODEPTRCERT_DESCPPRCERT_STAT_CODE PPRCERT_NATN_CODE

Case: 3268 Add field to data warehouse - baseline

The allpositions table in the FASTHR warehouse now contains an extra column called ANN_BASIS, which is needed for use by the Millennium Application Suite.

Case: 3374 New Hires - Add suffix, and Current Hire Date, and Status column

These columns have been added to the New Hires page: Job Suffix
Current Hire Date
Employee Status

Case: 3402 All Current Positions - add ORG filter

Users can now search for Current Positions by Home ORGN. Home ORGN added as a filter option and also added as a datagrid column on the reporting page.

Case: 3429 Current Jobs - Column ambiguously defined

Table alias added to filter. Report now runs without error when selecting Home ORGN.

Case: 3546 FASTHR - Multilang on Month

The table where 'Month' is stored now has multilanguage capability.

Case: 3558 StatsCan Part Time - Gender filter where clause

When searching by both Genders on the StatsCan Part Time page, correct number of results are now returned.

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- Case: 3566 New Hires - Add Home Orgn column to datagrid**
HOME_ORGN column has been added to the datagrid on the New Hires Report
- Case: 3567 Employee Details - Add employee ID to page**
The employee ID is now displayed on the Employee Details page.
- Case: 3610 Comparison reports - Excel export does not produce data**
The saved filter options/execute history features are now using an updated data object to save the data to the database more efficiently. More filter criteria can now be selected on a page without issues.
- Case: 3623 HR Refresh - Duplicate refresh log entries**
The duplicate logging of entries has been cleaned up.
- Case: 3625 Pay Period Earnings Comparison - Add FOAP columns**
Data not available. FOAP columns could not be added to the Pay Period Earnings Comparison report. Bug with transaction date column on Transaction Date Comparison was resolved so this page can now be used instead.
- Case: 3626 Pay Period Earnings Comparison - Add Posn class**
POSN_CODE and POSN_CLASS_CODE have been added to the datagrid on the Pay Period Earnings Comparison report.
- Case: 3652 HR Refresh - Refresh history using incorrect timestamp**
HR refresh history is now using the timestamp from the refresh log, rather than the system date.
- Case: 3663 StatsCan Part Time - Gender column shows integers**
Stats Canada requires that the Gender field be displayed as a number.
- Case: 3673 FASTREFRESH - invalid call to client object accrual**
Minor adjustment made to refresh procedure.
- Case: 3683 Employee Mail List - Export only produces 2 columns**
Employee Mail list now exports to Excel correctly.
- Case: 3697 Oracle error in Level filter**
A table alias was missing in the code. Error is now resolved.
- Case: 3747 Current Jobs - Column ambiguously defined**
Prefix code was missing for HOME ORGN. This has been added to resolve the issue.
- Case: 3758 Job Labour Code security call is not picking up chart correctly**
Chart was hard coded so the proper chart name was not being used. This has been corrected.
- Case: 3766 FASTHR - add additional Chart/Orgn combos Earn Detail**
The following fields have been added:
Time Sheet Chart
Home Chart
Distribution Chart
Distribution Orgn



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- Case: 3768 FASTHR- add TS chart/orgn to Earnings Detail by Period**
Duplicate of Case 3766.
- Case: 3773 Payroll Deduction Comparison - Add Security filter**
Security filter has now been added to this page. Fund Orgn security now works.
- Case: 3776 PP Earn Comparison - Pay Type filter not filtering**
Search now filters correctly on the Pay Type filter
- Case: 3828 Primary Jobs - Change date showing hours and minutes**
Time stamp no longer displays hours/minutes
- Case: 3829 Labour Codes - Spriden showing**
Internal ID field has been replaced with Employee's external ID to remain consistent with the rest of the HR application.
- Case: 3843 FASTHR - add security filter Payroll earn compare**
HR security now uses Time Sheet Orgn range.
- Case: 3864 Job Labour Codes - Odd report data shown**
Data now displays correctly.
- Case: 3870 Job Labour Codes - Posn Description and Locn not displaying correctly**
Data now displays correctly.
- Case: 3924 Job Labour Codes - Silent error on search and no results**
Error no longer occurs. Query was returning multiple rows, it has now been re-written to only return one.
- Case: 3925 Job Labour Codes - Drilldown not producing data**
Effective Date was not calculated correctly causing the data issue when drilling down. This has now been corrected.

FASTPCARD

Case: 3398 Silent error when locking user accounts

Prevented error from occurring when locking out a user account which is no longer valid in the ERP system. Also fixed a second error; in the event that a user has two cards, locking the first one will not revoke the user's role access for the second one.

Case: 3415 Statement printing from the main page

When selecting print monthly statement on main menu page, the Statement Selector form will always display (instead of taking the user directly to a PDF for the current period).

Case: 3483 Javascript errors when adding a new user

On the Cardholder Administration page, after a valid username is entered into a new record no javascript errors are thrown.

Case: 3491 Add ability to deal with Regional tax rebates in pcard posting routine

Added ability to deal with Regional tax rebates. For institutions in Quebec.

Case: 3513 Edit Transactions - JS error on load

Edit Transactions page now loads without error.

Case: 3516 User Admin - Export to excel display issues with French

Export to Excel now displays as expected.

Case: 3588 Cardholder Administration - Wierd spacing in IE6

Fixed spacing issue using IE6 on the Cardholder Administration form.

Case: 3639 Tax Rates - FF2 display issue, ghost div border

Border displays as expected, with no "extra" lines.

Case: 3717 Update front end to current technologies

To remain consistent within the FAST application suite, all the PCard pages have been updated to use to use masterpages. Removed frameset from PCard Application

Case: 3800 Tax rebates not getting calculated on self assessed taxes

When executing the PCard posting routine the tax rebates were not calculated properly if the tax had been self assessed. Tax rebates are now calculated properly on all self assessed taxes.

Case: 3877 Split Transactions - Tax not calculated properly in French

When splitting a transaction using French, the tax is now correctly calculated.

Case: 3895 Correct Regional Self assessed tax when there is tax on tax (Quebec)

Code changed to accommodate tax on tax when self assessing regional tax.

Case: 3901 Split Transactions - Net not calculated correctly with Self Asses tax in French

When splitting transactions using French, the Net amount was not calculated correctly after a self-assessed tax had been entered, it was multiplying the amount by 1000. The amount now calculates and displays correctly.



Release Notes: Version 3.2

Case: 3911 Post Actuals to Banner - Toolbar Filter icon and Sorting icon should be enabled

The Filter and Sort options are enabled on the View selected batch page from the Post Actuals to Banner menu.

Case: 4010 Use Statement Selector when printing monthly statements from transaction level view

Users will now be taken directly to the Statement Selector form whenever they try to generate a statement. There are three places which will take you there: 1.) Menu -> Card Holders -> Print Monthly Statement. 2.) Main PCard front page -> Click here to print monthly statement. 3.) Menu -> Card Holders -> Edit Transactions -> Drilldown on card -> Click here to print monthly statement

FASTPORTAL

Case: 1504 FASTPORTAL - MCSLNavToolbar needs to have the DSU added

Attachment functionality is now available on the Navigation Tool bar. Currently enabled only on the HR-Employee Details and Student-Personal Info pages. Documents specific to the employee or student can be attached.

Case: 1870 Application Labels - Table alignment issues

Alignment issues resolved.

Case: 2678 Site Administration - Data Grid Columns, hide data entry pages

To prevent display issues, some reporting pages that have editable records are now read-only in the DataGrid Columns Administration page. Only the header text is editable.

Case: 3094 ListMultiSelect - '?' displayed when sorting applied on pre

Ascending/descending arrows now displaying to indicate the sort order.

Case: 3292 Add client business rule to External Authentication

Clients are now able to integrate the FAST application suite with Peoplesoft.

Case: 3297 JS error thrown in french on pages with MCSLMessageBox control

When using a reporting page (like the Grants form) with a French profile, a javascript error is no longer produced.

Case: 3332 Portal - EditAccessDenied.aspx

When visiting the following pages without proper role access, an Access Denied page is now displayed instead of a runtime error: Budgets Report Generator, Budgets Report Viewer, and HR Org Chart

Case: 3334 Column Headers - Long titles cause display issues in FF2

Several issues have been addressed where extra long column titles on a reporting page cause display anomalies.

Case: 3335 Finish translating fields

A number of display labels throughout the FAST application suite have now been converted to be multilingual.

Case: 3362 DSU - CSH link not working

Context Sensitive Help has now been added to the Attachments navigation tool on all reporting pages.

Case: 3449 Column Sort - Sorting options not preserved on reload

When saving search filters on a reporting page, any column sorts are now also saved.

Case: 3479 Oracle password change form

Page created to allow users to change their Oracle/Banner password through FAST. Will only be implemented upon request to Millennium. This will only be functional for clients using Banner ID validation.

Case: 3489 Export to PDF

New feature has been implemented. The ability to export data from any reporting page to a PDF document.

Case: 3506 Page level label editing

Page level editing is now available for end users who have either the Admins role or PAGECONTENTEDIT_ + schema name. Users who have this role can edit filter titles, page title and description, datagrid column titles and position, and application labels all on the page instead of having to navigate to a second page.

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Case: 3531 SearchDropDown - In Profile mode text is not set when Value property is called

When using the Application Profile page, changing search drop down controls now saves both the text and the value fields. Previously, the text value was left unmodified even if the user changed it.

Case: 3552 Role Admin - Add sort on employee list

List of employee's is now sorted alphabetically.

Case: 3562 User Role Assignment and autoloaded roles

When manually managing user roles, both system loaded and manually added users are now shown. Please note that due to Banner FUND/ORGN security, manually adding users to the FINANCE role without adequate Banner permissions would grant access to the application but no data would be displayed for any system interaction.

Case: 3595 MCSLSearchBox - Add Hide/Show header feature

When a user successfully searches for data the search text boxes and search button are hidden. There is an up and down arrow at the top of the box. Clicking these buttons toggles the state of the searchbox between showing and hiding the textboxes and search button.

Case: 3705 Report Execution History speed improvements

Improved speed when retrieving the report execution history list.

Case: 3716 Create new Grid Control

New Custom Notification Tool:
You can now create customized notices to display on the Home page of a FAST application.

Case: 3721 Home page - Change Date Format in French

French date format has been corrected on the FAST homepage

Case: 3795 MCSLNav_Help

Page Notes can now be added only by users having Master Role or HELP_*** role where *** is the name of the application schema. For example, in HR, HELP_FASTHR is the role that allows edits to Page Notes.

Case: 3804 Account Expiry with autoload users

System loaded users no longer appear as part of the selection on the Account Expiry page. Only manually added users can have an expiration date added to their accounts.

Case: 3811 Performance Tuning: Portal Role Access

Improved performance of security role checking done on each page.

Case: 3831 Security access updates for Site Admin pages in child applications

Administration pages can now be accessed from within a specific FAST application by authorized user roles. Previously, these pages were only available to users having the Master role for a specific application.

Case: 3838 Add help to custom pages

Carryover help files added for context-sensitive help in the Budgets Application.

Case: 3902 FASTPROD problem today

Security patch for using the FAST application suite in a shared environment. Users are now presented with an Access Denied page if their session has been idle for 15 minutes (configurable by your webserver administrator), or if your browser does not accept cookies.

FASTRESEARCH

Case: 1379 Rollup Maintenance - Convert tree control to RadTree

When using the Rollup Maintenance page in Firefox, users are now able to drag-and-drop codes into rollups. Previously, this functionality was available in Internet Explorer only.

Case: 3124 Update Research pages to current technologies

Research has been upgraded to use the same look and feel as other version 3 FAST applications.

Case: 3244 Administrator Maintenance drop down lists

An employee's Banner ID can only be used once for the User ID column/field. The User ID drop-down will now only list users not currently assigned to a Position.

(Please note: this does NOT apply to the Temp User column/field where a User ID can be used more than once).

Case: 3326 Correct Budget to Budgets in the ptdfi subquery for tricouncil

The Balance column on the TriCouncil report now includes budget entries from previous periods as well as expenses.

Case: 3331 Change tab strip to a cancel button on INVOICEC page

Cancel button added to the invoice form. When the Cancel button is clicked, any unsaved changes are cancelled and you are taken back to the invoice scheduler.

Case: 3396 Invoice - Silent error when generating from Rollup

When generating a Grants invoice from a rollup, a diagnostic message is no longer being stored in the error log.

Case: 3397 Invoice PDF - Rendering issue with French

When exporting a Grant invoice to PDF, French accent characters are now displayed correctly.

Case: 3399 Invoice - Missing add new button on the Scheduler after deleting an Invoice

Code corrected to display the Add New icon.

The response redirect that fires after the user clicks the delete button was missing the TB and RQ parameters.

Case: 3406 Agency - JS error on pressing [Enter]

When entering address information for an Agency, the page now behaves identically on all supported platforms. Previously, some functionality was restricted to Internet Explorer.

Case: 3407 Agency - JS error onload with IE7 and French

When entering address information for an Agency, the page now behaves identically on all supported platforms. Previously, some functionality was restricted to Internet Explorer.

Case: 3408 Agency - Contact auto-populated with new address

The system is designed to create a contact by default when a new address is entered. This is not an issue.

Case: 3410 Agency - Pagination button labels don't fit in French

Increased the width of the buttons to accommodate the French translation.

Case: 3411 Invoicing - Progress Invoice display issues

Progress claim invoices must be generated from a rollup, therefore if nothing exists in the commodity section when the invoice is changed to be a progress claim, then the editable rows and add button go away, and the 0.00 appears at the far right since there are no rows for it to align to.

When the user then clicks generate from rollup and populates the commodity section with data, the page will appear correctly.

Case: 3412 Invoicing - JS error when looking up rollups using French

Multilanguage application message was not set for javascript usage, this has been corrected.

Case: 3417 Adj Entries - Error when adding new using French

The Amt textbox has been replaced by RadNumericTextBox so that only valid digits and decimal points(comma in French, dot in English, etc.) are premitted.

Case: 3418 Researcher - Save label cut off using French

Size of the Save button increased to accommodate the longer French translation

Case: 3421 FDSR - Help needs updated screenshots

Help files have been updated with more recent screen shots.

Case: 3422 MCSLNavToolbar - Unable to add new Notes for numerous Research pages

Add new button is now available on the Notes pages.

Case: 3425 Administrator Maintenance - French label doesn't fit on button

Width of administration buttons has been increased to accomodate the larger French translations.

Case: 3426 Mass Date - Legacy button after add new date

'Return to Main Menu' button has been removed. It is no longer required.

Case: 3427 Attribute Query - Incorrect results when filtering on Attributes with Specific Values

Results are now correct when filtering Attributes with specific values.

Case: 3434 Create ability to move rollups from one environment to another

You can now export (copy) a rollup to your computer and then import it back into a different environment.

Case: 3439 Attribute Query - Navigation dead end on drilldown

Re-added the X icon to the top right corner to navigate the user back to the Attribute Query page manually, since no report history exists for this page.

Case: 3446 Grants - Iframe tabs throwing errors when drilldown from query pages

When drilling down to a particular grant from the Grant Query page, if the grant is not administered by you or one of your supervised employees, an application error is no longer thrown. In the past, clicking on the Invoicing tab would cause the error when trying to load invoices for unauthorized grants. Following this upgrade, the invoicing page is displayed in "read only" mode.

Case: 3452 Invoice Scheduler - French alignment issues

Long translation fixed to correct alignment issue in datagrid



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- Case: 3509 Invoice PDF - Error due to researcher being in multiple departments**
The invoice PDF now works if a researcher is in multiple departments.
- Case: 3585 Tricouncil report will not use custom sql returned for the header sql**
Code has been updated to use sqlheader if it is not returned as null.
- Case: 3591 Invoice Query - Silent error on Payment drilldown**
Record missing in tblpagelabels. The missing record has been added to resolve the issue.
- Case: 3630 Grant Query - Error when searching by department**
Error is no longer produced when filtering by department.
- Case: 3634 Grant Query - Error when searching by department**
Please see case 2133.
- Case: 3659 Rollup Maintenance - Error on delete using French**
Fixed. Deleting a rollup grouping no longer produces a JS error.
- Case: 3674 Add new Grant - Add user friendly error handling when researcher has no departments**
An error message now advises you to assign the researcher to a department.
- Case: 3675 Rollups - "Dancing" account hierarchy**
No changes made. Before you drag and drop an account, you need to make sure that the destination grouping is in view.
- Case: 3677 Excel export not working on Budget vs. Actual page**
Fixed Microsoft Excel export on the Budget vs. Actual query page.
- Case: 3819 FDSR Current - Context Sensitive Help - topic name changed**
CSH topic opens as expected.
- Case: 3839 Currency - YSoD on load**
Incorrect page reference has been removed. Currency page now loads as expected.
- Case: 3988 Page level editing of labels missing context sensitive help**
Context Sensitive Help now works for page level label administration.

FASTSTUDENT

Case: 1092 FASTSTU - Make approval status of a course available to instructors

Individual grade status now displayed.

Case: 2647 Change order of GRADE_COURSELIST in FASTSTU DATA REFRESH

spgrade_courselist has been moved to execute after spinstructors

Case: 2660 Correct PKGDATAREFRESH.SPINSTRUCTORS

Updated insert query to pull data from rysn tables rather than the syn tables.

Case: 3383 Student Class List PDF

You can now export all information displayed on the page into PDF format.

Case: 3504 Class List - Oracle error when clicking the calendar icon

Calendar icon now performs as expected without errors.

Case: 3517 Grade Entry - JS error on load with French

Jave Script error no longer occurs when visiting the Grade Entry form using a French profile.

Case: 3535 Student Grades - JS error on non-reporting pages

Java Script error no longer occurs when loading non reporting pages.

Case: 3536 Grade Approval - Duplicate records returned

Code change to accommodate student that have unapproved grades across multiple terms. Duplicate records are no longer an issue.

Case: 3682 FASTSTU - Student Grades - Admin - Editing Role doesn't work

Changing a Role now saves successfully.

Case: 3710 Class List - Calendar Schedule not being sent in correct format

The .ics message is now sent in the correct format to Outlook.

Case: 3730 Update front end to current technologies

To maintain consistency with the FAST application suite, all student pages have been updated.

Case: 3734 Block table needs to have outside going for registrar grade reports

If a client is not populating the block table in Banner they would never get any data when they run the registrar reports for the grading module. Code change made so now if no block information is provided the report should still return data.

Case: 3821 Student Grade - Admin - Clicking edit doesn't work

Editing a record now works.

Case: 3833 Student Personal Info - Birth date shows hours and minutes

Removed time stamp on Birth Date field.



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Case: 3970 Student Info - General Info- "Major" filter can cause Oracle-related error

When filtering on "Campus" with a specific item/value and no item to filter in "Major" but click on the "=" sign under Major, the system will no longer produce a "missing expression" error.

Case: 3976 Account Balance - payments greater than 9999.9

You can now enter payment amounts up to \$999999.99

FASTWEBREQ

Case: 1889 Allow for extended header comments

You can now open a More Comments dialog box to view and/or add more information in the field. When you enter over 35 characters in the Comments field, a notification icon displays.

Case: 3232 Modify requisition form so that errors are displayed using new pop up message box

Error messages are now displayed in a pop up box so that they are more user friendly.

Case: 3304 Create Requisition - JS Error on load

Java Script error is no longer produced when loading the create requisition page in French.

Case: 3501 Requisition PDF - Long comments display issue

In the Requisition PDF, the gray background has been removed and the Comments now display between two gray lines.

Case: 3502 New Requisition - Requisition comments line breaks are not preserved on save

The More Comments dialog box has been added to preserve line breaks. Both the Comments text box and the More Comments dialog box accept a maximum of 50 characters.

When over 35 characters are typed in the Comments box, a red dot displays. This is a visual warning to use the More Comments dialog box. An input counter indicates how many more characters can be entered.

Case: 3556 Adding Banner vendor over a free text vendor

When the vendor is changed by the Approver, the name is now saved in black.

Case: 3728 Update front end to current technologies

To remain consistent with the rest of the FAST application suite, all WebReq pages have been updated to use masterpages.

Case: 3794 Vendor List - Sort by Vendor Name

Vendor list is now sorted by Vendor full name A-Z

Case: 3840 Requisition PDF - Drop hours and minutes from Required By timestamp

Timestamp has been removed.

Case: 3841 Cancellation Email - French characters not encoded properly

Changed the character set for email functionality. French characters now display correctly.

Case: 3865 Edit Requisition - JS error on load

Java Script error is no longer produced when editing a requisition with vendor a code.

Case: 3868 Req Status - Clicking Req ID opens new requisition, should open PDF

PDF now opens when clicking the PDF icon.

Case: 3879 Requisition Status - Error when viewing/adding notes

Error no longer occurs when adding/viewing notes.



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- Case: 3880 Copy Requisition - Error on load**
Requisition now copies successfully. No longer produces an error.
- Case: 3881 Add New Requisition - Unable to add new in French**
Can now Add New requisition in French.
- Case: 3883 Approve Requisition - Unable to close error dialog**
Can now close error dialog.
- Case: 3884 Edit Requisition - Error when using Index codes**
A typing error in the code was corrected to resolve this issue.