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*FASTBUDGET*

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**Case: 3344 Edit Budgets - Deleting source does not delete benefit**

See case 4003

**Case: 3824 Edit Annualized Budgets - Add [Duplicate] button**

Not required on this page

**Case: 3825 Change Numbers - Effective date shows hours and minutes**

Hours and minutes removed.

**Case: 3852 FASTBUDGET- add Check totals to Manage Budget Series**

On the Manage Budget Series page, two columns have been added.

Count: Lists the amount of records in the budget series.

Total: Lists the dollar amount for the budget series.

**Case: 3943 Budget Type - Unchecked input causes error**

Budget Type Description now limited to 30 characters

**Case: 3944 Employee Coding - Auto Update drop-down contains duplicate choices**

The drop down contains a 'Yes' and a 'No' value.

**Case: 3945 Batch History Gurfeed - Dump to excel issues**

Borders now display; Time displays correct format.

**Case: 4009 Fund/Orgn Hierarchy in Search Filters**

All validation boxes for ORGN in FASTBUDGET now include the hierarchy that the users have been granted access to based on the Finance Orgn data. This allows the user to select a parent level code from the filter blocks and all child records will be returned to the report.

**Case: 4047 Review End User Requests - Approval Status exported as integer in Excel**

Approval status now displays in correct format.

**Case: 4050 FT Approvals - Error when navigating back to FT after unsuccessful approval**

Error no longer occurs

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*FASTBUDGET*

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**Case: 4121 FASTBUDGET - Duplicate on Read only records**

The DUPLICATE button is now available for read-only records in the Add/Edit Records Form on the Edit Budgets and Development Entry pages, with these exceptions:

Edit Budgets and Development Entry:  
- the record is a burden record

Development Entry only:  
- the account is listed in the client rule as read-only  
- the record is locked

**Case: 4130 FASTBUDGET - create baseline view for spreading logic**

A new reporting view -- vwBudgetSeriesSpread -- has been added to assist in reporting data by the spreading models.

**Case: 4132 FASTBUDGET - dont import 0 lines into edit budget**

When importing records from Excel, any items that have a zero value will not be posted to Edit Budgets.

**Case: 4133 FASTBUDGET - add coding rules defaulting to xl import**

If you default any accounting codes based on client business rules, you can now modify your worksheet in the Excel template so Budgets are imported correctly.

Accounting code cells can be left blank when importing from Excel, as long as a related client business rule has been set up. However, if you want the FUND code to be defaulted based on the business rule, you must use the word DEFAULT in the Excel worksheet.

**Case: 4159 EmployeeLeaveDetails - PDF report is picking up incorrect DG columns**

Correct datagrid columns now display in PDF

**Case: 4190 Cancelled batch**

When cancelling a batch, there was a chance that the original change number was not getting released back as active. This change will allow the change number to be returned with the base records with the batch getting cancelled.

**Case: 4201 FAST Budget-Manage central approvals menu logic change**

The logic for approvals for the webmenu for Fund Transfers has been modified. The modification will now re-route the Fund Transfers between position control and operational menu items based on data in the approval table and who created them, not just based on who created them.

**Case: 4241 Budget Position merge statement**

See case 4009



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*FASTBUDGET*

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**Case: 4246 FAST Budget-Fund transfer-End user was able to complete a FT**

A final logic check has been added to ensure the person submitting the FT to the Edit Budget Tables is authorized to do so. This check has been added to ensure roles have not changed since the initial creation of the fund transfer.