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*FASTAR*

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**Case: 3221 Allow currencies to be disabled**

You can now disable a currency if there are no active invoices using that currency. On the Invoice page, disabled currencies will not display in the list.

**Case: 4242 Allow selecting a default address for a Customer**

On the customer maintenance page you can now select the customer address you want to display by default on the Create Invoice page.

**Case: 4343 Unknown error message when trying to post to an unopen period in AR**

If you try to post a batch to an unopened period, a user friendly error now displays to let you know it cannot be posted.

**Case: 4446 Correct Customer Statements and All Department reports**

Corrections have been made to the Customer Statements and All Departments reports to work properly with the receive statement indicator on the department record.

**Case: 4539 When entering payments form hangs if you have more than one invoice with a provision**

Change have been made to allow for payments to be made against more than one invoice with a provision for bad debt set up on a single deposit slip.

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*FASTBUDGET*

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**Case: 578 FASTBUDGET - Excel import wizard for Budget Development**

You can now import your budgets into Budget Development with the new wizard. Download the template provided to ensure the columns and data are in the correct format.

**Case: 1789 FASTBUDGET - add fields to deventry**

Additional fields added to both budget transaction tables as well as budget development tables to ensure seamless process between the two modules.

**Case: 3609 FASTBUDGET- add userstamp to Budget Dev Roll**

A Date and User ID stamp have been added to budget development entries for historical purposes.

**Case: 3853 FASTBUDGET- Create Batch Control Totals**

After a batch is created there are now control totals included to allow easier balancing to the ERP system and the external batch that is created. This includes a record count, absolute total, natural amount and budget amount.

**Case: 3855 FASTBUDGET - add new form to post queries to budget series**

In addition to importing budgets from an Excel spreadsheet, you can now use a Custom Query to import data from the budget system or other data sources (contact MCSL for assistance).

The import process has also improved. A wizard has been implemented which is easy to use with a new and improved look and feel.

**Case: 4135 Allow posting Budget documents to open period 14**

When fiscal periods 1-12 are closed but the Fiscal year is still open, you can now submit Budget documents into period 14 providing a correctly configured spreading model is used.

**Case: 4253 Add approval queue redirect to Budget Status Page**

Users who are listed in the central approvers table (Fund Transfer | Manage Central Approvers) will now have the option to view and re-direct Budget Transfers that are in other people's approval queues.

**Case: 4264 Edit Budgets - Shortcut key "C" in NavToolBar Grid Column Options issue**

Short cut keys now work correctly for Grid Column Options page in the navigation tool bar.

**Case: 4333 Review End User Requests GUI bug**

Display issue corrected. Paging bar is now visible in Firefox v2 on the Review End User Requests page.

**Case: 4419 Remove Sum By POSN in Development with Actuals**

Removed "Sum By: Posn" from the Development with Actuals page because the field is no longer stored in the Finance data warehouse.

**Case: 4420 Fund Transfer 99 Limit**

You can add over 99 lines to a Fund Transfer

**Case: 4467 FASTBUDGET - Burden maintenance precision**

You can now enter up to 3 decimal places on the Burden Maintenance form.

**Case: 4483 FASTBUDGET- add Projection Month to both bud series forms**

A new column called Forecast Month has been added to these forms:  
- Development Series  
- Budget Series

**Case: 4485 Fund Transfer - import from xl**

On the Fund Transfer form, you can now import accounting lines from an excel spreadsheet. Download the template provided to ensure the columns and data are in the correct format.

**Case: 4500 Add new filters to Development Entry and Edit Budgets pages**

ACTV and LOCN filter controls added to the Development Entry and Edit Budgets pages.

**Case: 4593 Development with Actuals - excel export missing header rows**

Column headers now display when you export to Excel on the Development with Actuals page.

**Case: 4604 FASTBUDGET - BOS popup data entry**

A popup data entry form has been added to the BOS page (Development> Development with Actuals, drill down to the BOS page). The popup is accessible only if the budget series AND Allow Entry from Summary are enabled.

**Case: 4605 FASTBUDGET - create READ ONLY built in role**

New role added:  
Development (Read Only)

Users assigned this role can only view data on the Budget Development and Development Entry Increase pages.

**Case: 4606 FASTBUDGET - Main Menu Launch Page**

On FAST application home pages, you can now add links to pages that you use on a regular basis. You can expand a list and click links or select an item to take you immediately to the page you want to work on.

**Case: 4607 Export batch to a custom file feed after submitting**

We now have the ability to export a batch to a text/csv output file immediately after it has been successfully posted. The output file can be customized based on a client specified business rule.

**Case: 4619 Fund Transfers - Adjust limit to number of lines**

You can now add over 99 rows to a Fund Transfer with no errors.

**Case: 4627 Fund Transfer - Add xl import template download**

You can now download an Excel template for importing fund transfer records.

**Case: 4628 Development - Excel import, add template download**

You can now download an Excel template for importing budget development records.

**Case: 4629 Budget Excel Import - Add template download**

You can now download an Excel template for importing budgets into FAST.

**Case: 4721 FASTBUDGET - Add ability to import XLSX file types**

Excel files with the file type extension of .xlsx can now be imported.



## Release Notes: Version 3.4

**Case: 4761 Edit Budgets Editing Issues (Add/Edit records form)**

No errors are thrown when a user saves a record with the change number defaulted from the filter options.

The change number search dropdown in the edit popup is the same as the change number search dropdown in the filter options.

**Case: 4858 FASTBUDGET- no validation in FT on emp/posn**

When saving a fund transfer line the employee and position fields are now validating.



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*FASTFINANCE*

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**Case: 4296 Finance Reporting-PROD-Operating Statement-Commitments column is showing a different amount than**

Query will now filter for posted transactions

**Case: 4509 FAST Finance multi-language capability**

FAST Finance is now multi-language capable.

**Case: 4515 Finance Reporting-PROD-Minus sign appears on top of amount**

Column widths on Balance Sheet ACCT drill down page (CFA-BSA) have been increased to allow for larger numbers.

**Case: 4638 Add DSU to Finance**

Allow images/attachments to Finance documents, and allow these attachments to be viewed in Finance Reporting drilldowns.

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*FASTHR*

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**Case: 4149 "Position" Multi Search Box control - right side chopped off**

Increased the width of the control for all Position filter boxes in HR so that scroll bar is now visible.

**Case: 4400 Employee Summary - Mail List, change nation code to description**

The Nation Description column has been added.

**Case: 4408 TBLDATAGRIDCOLUMNS - add HR fields**

Home Orgn column added to Termination Listing report. Position Class Code column added to All Current Positions report.

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*FASTPCARD*

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**Case: 3038 Add DSU for PCard transactions**

You can now attach a document to a FAST Purchasing Card transaction. The Attachment icon is located in two places:

- \* On the Card Statement page, in the Attach column.
- \* On the Transaction Details page, in the Navigation Tool bar.

**Case: 4320 Ability to enforce FUND / ORGN security on coding rules**

FUND / ORGN security can now be enforced on default codes that be assigned during business rule evaluations.

**Case: 4518 PCard Batch Administration Excel and Word exports not working**

Fixed Microsoft Excel and Word exports in the Batching - Post Actuals to Banner page in PCard.

**Case: 4852 Allow editing transactions valued higher than \$99,999.99**

transactions greater than 99,999.99 can now be edited on the transaction edit page.

**Case: 4975 Tax calculations may be incorrect in IE when pressing tab**

Previously in Internet Explorer when splitting a transaction, a race condition existed which could cause an incorrect value to be used for the tax calculation. For example, entering \$100 and pressing tab quickly could cause the last digit entered to not be used in the tax calculation, so taxes would be calculated on \$10. This has now been fixed.

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*FASTPORTAL*

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**Case: 4155 Page level datgrid column editing -display message when no datagrid exists**

If you open the page-level editing dialog for Datagrid Columns (or Application Labels) and there are no items on the page, a message displays advising you.

**Case: 4388 Site Admin - Role Administration**

MCSL has created a Master role and Baseline roles for all FAST applications. The Master role is used by the administrator to access all menus, menu items, layout, and administration functions. The Baseline roles are used for specific functionality on reporting and entry pages. These roles cannot be deleted.

**Case: 4782 Custom column filters "sticks" the string from the previously used column**

Custom column filters no longer "stick" or carryover to another custom column filter.

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*FASTRESEARCH*

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**Case: 3488 Re-design Adjusting Entries page**

The adjusting entries page has been redesigned with an improved look and feel. With a click of the mouse, you now have these options on the adjusting entries page:

- \* Add or edit adjusting entries for a single grant
- \* Add or edit adjusting entries for multiple grants
- \* View, edit, or reconcile adjusting entries
- \* View and purge reconciled adjusting entries

**Case: 4597 Generic Form 300**

A generic copy of the Tricouncil Form 300 report has been created. Federal logos and agency specific references have been removed as well as the signature block.

**Case: 4787 Grants - Chart should pick up display/required settings from webconfig**

The "Chart" display settings in the edit popup on the grants form now uses the site's web.config.

**Case: 4800 Update RUCL code of [optional] revenue JV offset during budget batch posting**

If Research Administration is configured to post budget batches, it can also be configured to post an offsetting revenue entry at the same time. A bug was fixed which used the same RUCL code for each of these two batches. The RUCL code can now be configured separately for each batch type.

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*FASTSTUDENT*

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**Case: 3967 Registration - List of Students - Custom column 'GPA' error**

You can no longer type alpha characters in the custom column filtering

**Case: 4079 FW: FAST Course List Credit Display**

Refresh package updated for the web class lists to get credit hours from the registration record. If it is blank, it is then picked up from the schedule record.

**Case: 4536 FW: Instructor - Missing course**

The secondary instructor is picked up when there is no primary instructor.

**Case: 4562 Increase grade letter column to allow grades of up to 6 characters**

Letter grade column increased to accept up to 6 characters.

**Case: 4630 FW: Possible Upgrade Problem**

The Sequence and CRN filters now use LIKE instead of EQUALS and the % wildcard now works.

**Case: 4788 Student grades - Import xlsx files**

Users can now import student grades from MS Excel with both .xls and .xlsx file types.

**Case: 4929 Student Grades - missing stats**

You can now click the icon to open a popup that will display the course stats in Column Chart or Pie Chart format.

**Case: 4980 Course Summary - Add hyperlink to Wait List page**

Link has been added from the Course Summary page to the Wait List page.

*FASTWEBREQ*

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**Case: 4584 Requisition - Text display issues with the Comments section in PDF report**

Fixed display issue with the comments section of the Requisition PDF output.

**Case: 4756 Purchasing Reqs - Javascript error being thrown on page load.**

Header text displayed in French will no longer throw a javascript error.

**Case: 4757 Requisition - Commodity item search not translated to French**

Items translated.