
FASTAR

Case: 4358 Invoice - Increase length of commodity item comments

The Description field now accepts up to 4000 characters.

Case: 4359 Invoice Status Page - Add activity date range filter

On the Invoice Status page, a filter has been added to search by Date Created (Activity Date).

Case: 5481 Deposit PDF missing title

On these AR Payments pages, the "Deposit" title has been added to the PDF reports:

- Record Payments
- Historic Payments

Case: 5526 Show PO / Reference field on the Customer Statement

The PO / Reference field has been added to Customer Statement report.

Case: 5635 Remove Include Completed option from Payment by Invoice No.

On the Reports page (ARRREPT), the "Payment by Invoice No." report now has a search box for the Invoice Number control. The Include Completed checkbox has been removed.

Case: 5683 Update reporting pages to new style

Reporting pages have been updated to include latest functionality.

Case: 5736 Credit Against dropdown bug after saving once

Fixed bug with the Credit Against dropdown losing its value after multiple saves.

Case: 5747 Exclude travel invoices from ATB Dept Single report

ATB Dept Single Report now excludes any invoices with a due date.

Case: 6018 Add contact number to baseline invoice format

Ability to add a contact phone number to the baseline invoice.

FASTBUDGET

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

Approval status now displays in correct format.

Case: 4612 FASTBUDGET - create Burden Models by Year

On Burden Maintenance, the burden models are now broken out by fiscal year. This allows for different rates for each year. You can also change the rates mid year and have specific Budget Series re-calculate based on the new rates.

Case: 4998 FASTBUDGET - drag / move data entry pages

New reporting and data entry pages have been created and supercede the need for this function.

Case: 5144 Update reporting pages to new style

Budget reporting pages are now converted to our latest style

Case: 5471 Upgrade Development with Actuals to new style

The Development with Actuals main menu page "Prompts" has been upgraded to a new 3.5 style reporting page interface.

Case: 5482 Dev entry/edit budget increase - disable button and display message after click

After clicking the 'Accept Increase' button the button is disabled and a loading image is shown.

Case: 5543 FASTBUDGET - increase budtrx field sizes

The field sizes for category and additional info have been increased.

Case: 5719 Submit Batch - clear batch from drop down after cancel

When the Cancel Selected Batch button is clicked, the Select Batch drop-down list is refreshed and the cancelled batch is removed.

Case: 5753 Issue with Metrics in French

Metrics values now display correctly when using French language setting.

Case: 5764 budget - allow user to edit approved record if they created it

In Development Entry, a user is now able to edit an approved record if they created and approved it.

Case: 5776 Development Entry - cannot save in french

On the Development Entry page, records now save successfully when using the French language setting.

Case: 5794 Add configuration setting to control GROUP BY on BOS

Global setting to allow the Development with actuals to be grouped by ACCT-PROG or just ACCT.

Case: 5795 Budget convert End User Requests to new style page

Convert the End user request data entry page to be new style.

Case: 5829 FASTBUDGET Burden Recasting

Allow for on demand recalculation of specific burden series.



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Case: 5841 FASTBUDET - dev entry add Acct hierarchy where clause

On the Development Entry page you can now filter by parent accounts.

Case: 5842 Budget - FY Display on BSUMS,BSUMM,BOS

Added configuration setting that allows the header columns on the Development with Actuals drilldowns to be abbreviated to short form, ie FY11

Case: 5891 development/fundtransfer xl import - tabs with spaces cannot be imported

Excel import can now handle data with trailing spaces

Case: 6110 Budget Transfer emailing bugs

Allow for override of email FROM to have all Budget Transfer emails sent from one administrative email address instead of the user who initiated the Budget Transfer.

FASTFINANCE

Case: 3062 FASTFINANCE - Doc lookup

FAST FAST Portal Header has been added to this page.

Case: 4479 Unposted Journal Entries - column sort and Excel export

On Unposted Journal Entry page, columns can now be sorted by clicking column headers. Also the report can now be exported/downloaded to Excel

Case: 5081 Finance Multilanguage Updates

French Translations added.

Case: 5531 Statement Editor - Number format not retained

Selected number format is now retained when changing column values.

Case: 5595 CFOAPAL- Columns not lining up

On the CFOAPAL report drill down, columns now line up correctly.

Case: 5631 Document Management - Pressing Enter on KB removes document number

Ater typing the document number and pressing Enter the list of attachments opens.

Case: 5636 FASTFINANCE - add portal banner for DOCQ.asp

The FAST Portal Header has been added to this page for aesthetic purposes.

Case: 5637 FASTFINANCE - DOCQ.asp add date range

From date/To date has been added to page so that users can search a specific date range. Previously only periods within a single year could be specified.

Case: 5641 Transaction Details Report - Column width

Column widths increased so minus/negative sign does not wrap onto a second line.

Case: 5715 Issues with wildcard character

Issues using wildcard character (%) have been resolved

Case: 5746 Financial Statement Editor - Changing Category

When changing the Category from one (e.g. CS, IS, BS) with a chosen Schedule Name to another, the Financial Statement Editor page will no longer default the Schedule Name to be the same as the one that was displayed from the other category

Case: 5757 Document Query - Search all document types

'All' option has been added to the Document Type on the Document Query page.

Case: 5999 Invoice Query not working

Invoice Query now functions as expected.



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Case: 6115 Finance Document Management release note update

You can now attach files (Images, PDF, Excel spreadsheets, Word documents) to Finance documents to ensure important information is available with the document.

You can attach files with the Document Management option on the main menu or on any page you can drill down to document detail (CFOAPALDetail_JV).

FASTHR

Case: 1140 FASTHR - Add fields to mail merge employeesummary

Add tombstone fields to mail merge in the employee summary.

Case: 5195 Update reporting pages to new style

Reporting pages have been updated to new style.

Case: 5680 HR - Custom reporting pages update

Convert all HR pages to new reporting style.

Case: 5708 Employee Donation - Checkbox not working

On the Employee Donation report, in the Filter Options section, the check box for 'Incomplete Donations' now displays and functions correctly.

Case: 6107 Convert Employee Leave Details

Page working as expected

FASTJV

Case: 5775 Move page focus when opening DSU

On smaller monitors/screens, when the attachment icon is clicked, the page now moves/scrolls down and sets focus to the attachment tool.

Case: 6088 Import Balanced JV from Excel does not show Submit button

Submit for Approval button now displays

FASTPCARD

Case: 3514 Edit Transactions - Apply Fund/Orgn security to Index code list

Index codes will not be limited by FUND / ORGN security for Banner clients.

Case: 4351 Cardholder Administration - Check cardholders assigned when locking coordinator

When locking a cardholder that is a coordinator a check is now performed to identify if any active cardholders are assigned.

Case: 4354 Monthly Statements - Add self assess notification

Clients who manually self assess taxes will now see these identified on the monthly statement PDF.

Case: 4385 Print Monthly Statement - Add Total to card summary

As an Administrator, when you open the list of Monthly Statements, the Total is now displayed.

Case: 4449 Cardholder Administration - Change code to check for remaining active cards when locking a cardholder

When locking a cardholder, the system now checks for remaining active cards before removing PCard user role.

Case: 5493 Correct filter assignment on PCRS form

On the Reporting - Commitment Vs. Actuals page, you can now drill down all the way to the detail.

Case: 5679 Create ability to tie your PCard Merchants to Banner PIDMS

Banner Vendor to PCard Merchant mapping form has been added. This page will allow you to tie together your PCard Merchants to a Banner Vendor.

FASTPORTAL

Case: 5101 Product Versions - new page

A new page listing all current .dll files for FAST products has been created. It is called Product Versions and is on the Information menu in the Site Administration (Portal) application.

Case: 5386 Global e-mail control: Automatically select radio button for alternate e-mail

In the e-mail control, in the "From" section, when you click in the second text box to type an address, the radio button is automatically selected.

Case: 5475 User/Role Assignment - Cannot add new roles to user with auto-loaded role

You can now add additional roles to users that have only been assigned roles by an auto load process.

Case: 5571 Update menu security system to allow role security on sub-menu-resources

Tightened up security around "child" resources (drilldowns, popup windows, iframes, etc). These pages will appear on the Menu Access administration page with a gray/italic font to differentiate them from the primary menu items. It is very important that security access be defined for these "child" resources otherwise administrators will still be able to use them but normal end users will receive access denied error messages in certain areas of the system.

Case: 5681 MCSLSearchBox - ScrollBar area's visible (FF3.5/Mac)

Display issue on search boxes for Mac users is resolved.

Case: 5707 Opening PDFs over HTTPS using IE

Fixed problem loading PDF files using IE browsers when the "Do not save encrypted files to disk" security setting is turned on.

Case: 5860 Context-sensitive help for Journal Voucher and Page Builder

Context sensitive help is now available on all FAST Journal Voucher and FAST Page Builder application pages.

FASTRESEARCH

Case: 4442 Mass data entry for Budgets

In Budgets quick launch menu, you can now select options to add budget entries to a single grant, multiple grants, or import budgets from an Excel spreadsheet.

Case: 5154 Grants - When saving a record, add logic to prevent StartDate > EndDate

On the grant form, if a start date is added that is past the end date, a notification error is now displayed.

Case: 5371 Ensure due date is required field on Invoice Schedule

Invoice schedule records will not be saved if due dates are NOT specified. An error message will open advising that a due date needs to be entered.

Case: 5396 Improve Grants Page Performance

Queries have been tuned in an effort to improve performance on the Grants page.

Case: 5486 When adding a new row, open at top of data grid

In datagrids where you can add new lines, the "new" line opens at the top of the grid.

Case: 5488 Mass data entry for Invoice Scheduler

In the Invoice Scheduler quick launch menu, you can now select options to schedule invoices for a single grant, multiple grants, or import from an Excel spreadsheet.

Case: 5689 Mass data entry for Report Scheduler

In the Report Scheduler quick launch menu, you can now select options to schedule statements for a single grant, multiple grants, or import from an Excel spreadsheet.

Case: 5692 Adjusting Entries - Move single grant searchbox to options form

On the Adjusting Entries quick launch menu, a search box has been added to the 'Add Adjusting Entries to a grant'. This eliminates a step from the process.

Case: 5823 Adjusting Entries - Add excel import like on the budgets page

On the Adjusting Entries quick launch menu, functionality has been added allowing the user to upload an excel spreadsheet. The system will identify any invalid data the user has entered in the spreadsheet to prevent data entry error.

Case: 6090 New Excel Imports: Mandatory Fields

On the Invoice and Report Scheduler pages, when you import data from Excel, the date column must be in the correct format. If it isn't, you will get a popup message advising you to change the date.

FASTSTUDENT

Case: 4526 Create where clause for field of study limiter

Field of Study is not searched when limiting by Major, Minor, or Concentration.

Case: 4904 Create option for getting enrollment numbers and class list from production for active terms

Can now report enrollment numbers and get a class list from production for active terms. To use this feature please contact Millennium.

Case: 4988 Increase letter grade column to 6 digits

The GRADELETTER column in CTBLSTUDENTGRADES has been increased to 6 characters to remain compatible with Banner changes.

Case: 5107 Update reporting pages to new style

Reporting pages have now been updated to our latest style

Case: 5316 Add row number to class list page

Row numbers from data grid on Class List page now display on PDF and Excel exports.

Case: 5388 Change email functionality on Grade Return

When you send class grades back to the instructor you can now see the e-mail dialog, with the option to select a different "from" address.

Case: 5432 Limit registered flag in admissions table

Student admission records are now only tagged as registered if the student has a record in sfrstcr for the entry term of the admission record, and if the sfrstcr record is related to a registration code that is to be included in the enrollment number.

Case: 5654 Increase Spriden field sizes

Spriden field sizes have been increased to maintain compatibility with Banner 8:

SPRIDEN_FIRST_NAME
SPRIDEN_MI
SPRIDEN_SEARCH_FIRST_NAME

Case: 5659 Add preferred first name to warehouse

Preferred First Name field has been added to our data warehouse, for use in FAST Student reporting. SPBPERS table in Banner.

Case: 5663 Make preferred first name available on the class list report

"Preferred Name" has been added as a column on the Class List report and is DISABLED by default. It can be enabled in the Site Administration application: Layout> Datagrid Columns.

Case: 5670 Correct email address in registration list of students report

The source of information for the email address has been changed to improve query performance.

Case: 5716 Personal Info - add attachments

On the Student Personal Info report, if you have filtered for a specific student, you are now able to add attachments to their info record.



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Case: 5865 Class List - Calendar Schedule sent in wrong format

The message is now sent in the correct format to the calendar.

Case: 5905 Add index to history table to improve Academic History reporting

The performance of the Academic History report is now faster.

FASTWEBREQ

Case: 4423 Ability to create Reqs for internal departments

You can now create internal Departments and assign them to users. They can then view and/or approve requisitions that are in their Department approval queue.

Case: 4672 Add option to send Requisition PDF with Approval and Cancel email notification

Added a configuration option that allows the Approval and Cancellation emails to contain PDF copies of the Requisition as attachments.

Case: 4917 Commodity default check mark now optional

Default check mark for commodity items is now an institution specific setting. The default check mark can be enabled or disabled as desired by a site administrator on the configuration settings page under the Information menu

Case: 4965 Tax table not populated correctly in Banner for requisitions that have tax on tax groups used

Tax processing has been updated to deal with multiple taxes with different priority levels in a single group. This code was already implemented for our clients in Quebec but it has now been moved into our baseline code.

Case: 5247 Delete Attachments

The ability to allow or not allow end users to delete attachments is now a client setting. To change this setting for your institution please contact Millennium.

Case: 5494 Correct currency error in WebReq PO Reporting data

Change made in the refresh to check both the currency table and the exchange rate table to ensure all records for the default currency are picked up.

Case: 5965 Add tax info to PO pop up infor on Req Status page

Tax information and the net amount have been added to the PO popup form on the Requisition Status page.