



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.