FASTADVANCEMENT

Case: 7061 Conver Defaults to Configuration Settings

Default settings are now available to Administrators under the Administration Menu in the Configuration Settings page.

FASTAR

Case: 5198 When recording payments, add the ability to define the payment type

Added the ability to capture the payment type on the deposit and payments pages

Case: 5298 Convert Defaults to Configuration Settings

Client-defined settings are now located on the Configuration Settings page. This option is on the Maintenance menu and you must have the PORTAL_AR (Admin) role to access this page.

Case: 5528 Add PO / Reference field as a filter on the Invoice Status page

Added "PO / Reference" filter to the Invoice Status page.

Case: 5634 Report parameter to control inclusion of zero dollar invoices on reports that allow for inclusion of completed

Removed the "Archive Completed" page, as this is no longer needed. Modified the PDF/Excel reports to remove the "Include Completed" parameter, and added an "Include Zero Balances" parameter for reports that allow it.

Case: 5844 AR - Commodity description display enhancements

Enhancements to the Invoice page in the commodity description area include:-Add New icon located in the top right of the description header.-Edit icons are now aligned to the top of the description area, so scrolling is not necessary when description comments are longer than the viewing area.

Case: 6104 Convert Customer Dropdown to SearchBox

Updated 'Customer Payment History' and 'Customer Inquiry by Customer Number' reports to use a search control for the Customer ID parameter (instead of the old dropdown list)

Case: 6314 Finish converting pages to 3.5 style

The Department Assignment page under the Maintenance menu has been updated to be consistent with the post 3.5 page style. Functionality remains the same.

Case: 6458 Customer statements need to be group by Customer / Address

Customer statements are now produced for each Customer/Address combination and only contain the invoices that were created for that Customer/Address combination.

Case: 6459 Ability to copy an invoice

Added ability for a user to copy an existing invoice to create a new invoice.

Case: 6460 Add ability to restrict who can create a Credit Memo

Ability to apply credit notes to an invoice can now be restricted by adding the user role in the new Configuration Settings table

Case: 6480 Bad Debt Provisions layering issue?

Display issue when opening a menu after posting a batch has been resolved.

Case: 7736 Create optional warning message for PO/Ref field

Added an optional warning if the Purchase Order is already in use.The warning is enabled/disabled by an Administrator via configuration setting “FASTAR” #607 (Hide Duplicate Purchase Order/Reference Number Warning? (Y/N)) Defaulted to ‘Y’

FASTBUDGET

Case: 4854 Increase Account column width in PDFs

Increased the column widths for coding fields on the Development Entry - Fund/Orgn/Acct Report. Added page breaks after each Orgn section total "Revenue less Expense" line.

Case: 6123 Budget Transfers - Horizontal scroll bar opens when more than 7 records

Horizontal scroll bar no longer displays.

Case: 6197 Convert Defaults to Configuration Settings

Client defined settings are now located on the Configuration Settings page. This option is on the Administration menu and you must have the PORTAL_BUDGET (Admin) role to access these settings.

Case: 6217 YSoD on Dev Entry when metric code exists on locked record

No YSoD is produced when clicking a locked or unlocked budget dev series

Case: 6277 Allow Excel import column specification to be configured

When importing a budget from Excel, the column titles can now be changed if desired. For example txtCF03_Value could be changed to read ORGN.

Case: 6469 Edit Budgets, View Annualized Data - report autoexecution

When selecting View Annualized transactions, the report now auto executes the report options for you.

Case: 6484 Missing error messages

Two changes have been made on these pages:Development - Development EntryBudget Admin - Edit BudgetsBudget Admin - Edit Budgets FTE1. You cannot enter a negative number in the FTE field.2. An error message displays (after you click save) if a required field is not populated in the data entry form.

Case: 6623 Need to force Menu reload when Fiscal Year changed on the Budget Home page

When the Fiscal Year is changed on the Budget home page, the Budget Transfer (called Fund Transfer for some clients) menu is now updated to reflect the change.

Case: 6657 Budget Transfer posting options

Ability to chose between posting Header or Details when posting budget transfers. This is set up under Administration>Configuration Settings, Item 2. This page can only be accessed by a user with the PORTAL_BUDGET/BUDGET ADMIN role.

Case: 6659 Budget Transfer batching options

Budget transfers can now be set to auto batch by changing Item 3 in Administration>Configuration Settings. This page can only be accessed by a user with PORTAL_BUDGET/BUDGET ADMIN role.

Case: 6743 Dev Entry - Datagrid not displaying all records in edit mode

All records originally filtered on now display in the datagrid in edit mode.

Case: 6749 Dev Entry form - JS error if Add New button clicked in non-editable txn

On the Development Entry page, when selecting the Add New button from within a read only transaction the form now loads correctly without a Java script error.

Case: 6872 Change Fund Transfer to be Budget Transfer in baseline

Budget Fund Transfer Menus and pages have been re-named 'Budget Transfer' for baseline application. Clients that requested, will still use 'Fund Transfer' labeling.

Case: 6885 Budget Transfer - Cancelling doesn't remove BT from screen

After cancelling a Budget Transfer, the success message now displays in a pop up box, and removes the canceled Budget Transfer from view.

Case: 6917 Budget Transfers - Show comments in Approval History popup

On the Budget Transfer page, Comments now show in the Approval History popup.

Case: 7105 Budget Totals not calc properly

For clients showing revenues and expenses as positive, the totals now calculate correctly.

Case: 7126 XML output error in Budgets

XML export now outputs the correct format.

Case: 7164 budget forecast view change for benefits

Previously if you don't approve a budget record that had burden related records, those burden records would be approved and flow to finance. Changes made so now if the base record is approved, then the burdens flow to finance, if the base record is not approved then the related burdens will not flow through.

Case: 7252 Budget Transfer - Ability to Create and submit

Baseline role has been added to allow users to create and submit budget transfers that they themselves created. The role ID is FT_CREATE_AND_SUBMIT.

Case: 7317 FASTBUDGET - re generate Batch text file

You can now click the batchID column to re-generate the text file for that batch. Client business rules and code must be setup for text files to be exported.

Case: 7493 Allow navigation of CF05 hierarchy on BSUMS

When Program codes have children you can drill down from BSUMS to BSUMS and so on until the Program code has no more children at which point the drill down will go to BSUMM.

Case: 7499 Add configuration setting to control drilldown through CF04/CF05 hierarchies on Development with Actuals

In Administration>Configuration Settings, a setting has been added to control whether the Account and/or Program views of BSUMS are based on walking through the hierarchies or show detail directly.

Case: 7500 Development Excel Import - Add DevelopmentCategory column

Development Category column can now be specified when loading the Development Excel Import. If this is left empty then the value will be defaulted from Configuration Setting value 304.

Case: 7715 Budget 3.6 bug on bos popup

After searching in the BOS popup, a scroll bar displays so you can see all items in the list

Case: 7738 Manage DEV Series Copy Series feature

All data from one development series can now be copied to another (enabled) development series. There is an option to delete all existing data in the second development series.

FASTBUILDER

Case: 4871 Relocation of Page Level Editing

Page level editing tools for reporting pages have now been moved to a new tab in the Report Options. The new tab is called Administration and will have the following admin functions:

Edit Page Labels
Edit Data Grid Columns
Edit Control Labels
Edit Page Notes
Edit Page Title/Description

Case: 6358 Finance/Budget pages having security applied all the time

Fixed a bug where Report Builder custom pages would always try to apply coding security even if the user did not specify security (ex. if the query did not contain coding).

Case: 6368 Query Builder - execute query

Display issue with vertical scroll bar when executing queries from the Query Builder has been resolved.

Case: 6491 Tighten up pagename validation when creating a new custom page

When saving a custom page, there is now a second option if the page name already exists. In addition to "Overwrite Existing Page" there is now "Generate New Page ID".

Case: 6876 Allow quotes in Query names

In the Query Builder, users can now use quotations in Query Titles without error. However it is a better practice to refrain from doing so.

Case: 7733 Admin page for granting query access to objects

The new Query Object Access page allows you to select which objects the {schema}_query role can access in the Query Builder.

FASTFINANCE

Case: 5404 Financial Statement Editor - Added import feature

On the Financial Statement Editor, you can now import your selection criteria from an Excel spreadsheet.

Case: 6254 FAST Tutorials launch page

Finance video tutorials can now be launched from the Finance home page under the Help link

Case: 6263 Mods to Payroll Drill down and Current Year Budget By Position

Added 'UnAllocated' line to the subtotals for each account if the total by position does not equal the GL total. This occurs if the client processes journal entries against payroll accounts.

Case: 6472 View document attachments from other FAST apps in Finance Reporting

When adding document attachments in other FAST applications (ex. Web Requisitioning, Budgets, Journal Vouchers, etc) you can now specify whether the attachment is confidential or not. Non-confidential attachments will be visible when viewing the document level detail drilldown in Finance Reporting.

Case: 6804 Purchasing Report

A new report has been added - 'My Outstanding Purchase Orders and Requisitions'

Case: 6889 Financial Statement Editor - additional columns

Two additional columns have been added for data selection on a Financial Statement

Case: 7776 Finance - View Data Refresh Status

You can now view when the next data refresh is scheduled to run via the View Data Refresh Status page in the Desired Option drop down.

Case: 7807 Document Query - Wild Cards

In the Document Type Query, wild cards can now be used. For example type J% will return all documents beginning with J

FASTHR

Case: 6198 Convert Defaults to Configuration Settings

Client defined settings are now located on the Configuration Settings page. This option is on the Administration menu and you must have the PORTAL_HR (Admin) role to access these settings.

Case: 6640 Primary Jobs - disable hyperlink on Position field

On the Primary Jobs report the Position field hyperlink has been removed. This field does not link to another report.

Case: 6772 fasthr security error

On the Employee Mail List report an incorrect reference to CF03_TS (TS Orgn) has been removed to correct an error that was occurring when producing a report for Home Mail Groups. Users will not notice any change on the front end website.

Case: 6773 Add employee status description

If desired the following reports can now display the Employee Status Description in addition to the Employee Status Code on the data grid.

Employee Summary

Employee Details

New Hires

Case: 7248 FASTHR warehouse mod-add adj service date

On the Employee Details page (EmployeeDetails.aspx) in the Employee Info section, a new field called Service Date has been added.

FASTJV

Case: 6027 Cancellation comments

When entering comments for a Journal Voucher cancellation, the text box is limited to 200 characters. It now has a character countdown so the user sees how many characters are remaining.

Case: 6279 Allow Excel import column specification to be configured

Column headers on Excel imports can now be customized. To customize the column headers, please send your template with the desired column names to Millennium as they will need to be set up.

Case: 6334 Return to previous page from Approval to Document

On the Approval page the 'Click here to return to the previous page' link works correctly. It now returns you to the JV in progress. Previously it would open a new JV form.

Case: 6347 Journal Voucher cancellation message

Rather than providing a generic error message the system now validates the JV number when cancelling a document. The system will not allow you to cancel a JV that has already been canceled or that has been posted.

Case: 6367 Coding inputs/validation should be case sensitive

Coding validation when adding/editing GL coding detail lines is now case sensitive. Users must enter their codes in the correct case for the validation to succeed.

Case: 6449 Convert Department Assignment page to 3.5 style

The Department Assignment page has been converted to be consistent with those in other applications post version 3.5.

Case: 6855 Ability for client defined roles to view all documents on the Status page

A client defined role can now be created to bypass document security on the JV Status page. NOTE: This role does not bypass coding level security.

Case: 6963 Document - Excel import icon displays with open accting line

The Excel import button no longer displays with an open accounting line.

Case: 6981 Document - Vertical scroll opens when all lines showing (1024 x 768)

Scroll bar now shows only when you scroll to the right.

Case: 6998 Status Report - No Return to Prev icon after clicking Doc

The Return to Previous page arrow icon is now enabled.

Case: 7146 Departments menu - newly added departments not showing

This was a cache issue. Newly added departments now show in the menu when the page is refreshed.

Case: 7377 Access Denied when clicking on Department name in menu

In the Departments menu, when you click a Department name the flyout opens. Previously you would get an Access Denied error message, this no longer happens.

Only the Documents which appear as flyouts under the department names are clickable.

Case: 7711 Configuration settings - enable/disable department use

Configuration setting 90 has been added to allow Administrators to enable or disable the use of department features.

FASTPCARD

Case: 4352 Cardholder Administration - Create coordinator query

New reporting page has been added to query for users assigned to coordinators under the Reporting Menu.

Case: 6199 Convert Defaults to Configuration Settings

Client defined settings are now located on the Configuration Settings page. This option is on the Administration menu and you must have the PORTAL_PCARD (Admin) role to access these settings.

Case: 7449 Add Card Holder Security option for PCard Page Builder

You can now choose to apply Card Holder security to reports build using the Custom Page Builder in FAST PCard

FASTPORTAL

Case: 5544 Menu Layout - Add new menu icon does not appear

The ability to add a new parent level menu item is now always available on the Menu Layout page.

Case: 5952 Desktop Default - date not showing

On the FAST homepage the current date now displays correctly.

Case: 6076 Enabled support for authentication with encrypted PINs

Banner 8 supports optional encryption of the GOBTPAC PIN field. This case adds a configuration setting to allow a client to decide whether they want to use encrypted PINs or not.

Case: 6366 IE6 control layering issue

When viewing a new reporting page using Internet Explorer 6, pop up windows now all display correctly. This issue only affected IE6 users.

Case: 6667 Bug when clearing Advanced Options

On Advanced Options tab on reporting pages, the Clear Advanced Options button now functions correctly.

Case: 6752 Columns filters not being saved when paging

On reporting pages, column filters are now retained when navigating through multiple pages of records.

Case: 6814 Pinned Reports - Sorting not kept

When pinning a report that has a sort applied, the sort is now retained.

Case: 6845 Pin Reports from Advanced Options tab

On reporting pages, when saving a report as Pinned, Advanced Options tab no longer disappears.

Case: 7018 Reporting Page Display Issue

Report Options header now displays correctly using Chrome and Safari browsers.

Case: 7022 IE8 Compatibility Popup

In Internet Explorer 8 when using a Multi-Select List filter type the page no longer needs to switch to compatibility view.

Case: 7035 Reporting Page Graphing Feature

Graphing tab has been added to reporting pages, allowing users to graph their data results. Graphs can then be used on application and portal dashboards.

Case: 7059 Convert Defaults to Configuration Settings

Client default settings are now editable by the client via the Configuration Settings page under the Information Menu. Can also be found within an application either under the Maintenance, or the Administration menu. Please use extreme caution if changing configuration settings.

Case: 7089 Implement page level profile features

Filter values on Report Options of reporting pages can now be saved on a user level by using the small save icon above the filter. Saved values can be cleared using the small red X above the filter. If no red X is visible, the value has not yet been saved.

Case: 7207 Add configuration setting to enable/disable error logging email notifications

Configuration setting #70 added to enable or disable logging of email notifications. Portal Configuration settings can only be modified by a PORTAL_ADMIN user.

Case: 7289 Tutorial "Help" menu option for Journal Vouchers

Video tutorials are now available on the Help menu in FAST Journal Vouchers.

Case: 7373 New wizard for role to role transfer

In FAST Site Administration, on the Access menu, you can now use the Role Transfer option to:

- Copy roles from one user to another user
- Copy or move user access from one role to another role

Case: 7374 Create the ability to pick a predefined function to populate filter controls

Users now have the ability to pick from a list of predefined functions for use in various individual filter controls.

Case: 7375 Mass load user/role assignment from Excel

In the Site Administration application, on the Access menu, there is a new menu option called User/Role Import.

This new page allows users to import user role assignments by either UserID, ExternalID or InternalID.

Case: 7376 Download/upload roles and their menu/user assignments from Dev to Prod

Administrators can now download roles, user/role assignments, and role access from one instance, and upload them into another.

Case: 7397 Remove # History Items from Profile

Report execution history feature was removed in version 3.5. # History Items has now been removed from the user profile area, as it no longer has any relevance.

Case: 7400 Tutorial "Help" menu option for Budgets

Video tutorials have now been added to the Help Menu. Please note not all institutions will host these tutorials locally. They can also be accessed online http://www.youtube.com/user/FASTMCSL

Case: 7544 Allow creation of "group" roles to be used with pinned reports

Pinned reports can now be assigned to groups. Groups can be comprised of one or more security roles.

Case: 7580 Application Home page changes

The home page in FAST applications have been updated to a new tabbed style and include:
Application Info
Quick Launch
Dashboard
Pinned Reports

The new tabs are in these FAST applications:
Budgets and Forecasting
Human Resource Reporting
Student Reporting
Accounts Receivable
Journal Vouchers
Web Requisitioning
Purchasing Card
Site Administration

Case: 7632 Validate FSPeriods directly against Banner when posting

Now will validate real time against ERP tables instead of warehouse table for FS periods

Case: 7724 Desktop default design change

On the Portal home page, the Links and Announcement boxes can now be minimized by the user allowing more room for dashboard reports to display.

Case: 7831 Create table to store ERP specific meta data about our tables

Under the Information menu Table MetaData page has been added to view/edit data comments.

FASTRESEARCH

Case: 5285 Add Department filter to Grants query form

Added Department filter to main Grants form. Set Department and Researcher filters to work together (selecing a Researcher will limit the results of the Departments filter) on all query pages.

Case: 5889 Convert Attributes Query page to new style

Updated Attributes Query page to new style reporting page with Pinning, Advanced Options, Administration and better performance.

Case: 6020 Adjusting Entries - Make page work/look like the budget/invoice/report_s pages

The look and functionality of the Adjusting Entry page is now consistent with other new style reporting pages.

Case: 6075 RSBUDGET - Add Functionality to use all coding fields

Added functionality to allow clients to have all the coding fields on the RSBUDGET page. Clients can now allow 'required', 'mandatory', and 'enabled' columns in tblDataGridColumns to have their desired effect on the web page. This functionality applies to excel imports also.

Case: 6200 Convert Defaults to Configuration Settings

Client defined settings are now located on the Configuration Settings page. This option is on the Maintenance menu and you must have the PORTAL_RESEARCHADMIN_ADM (Admin) role to access these settings.

Case: 6219 Allow edit/update of spriden id for Researcher

The Spriden ID can now be modified when editing the Researcher record.

Case: 6313 Finish converting pages to 3.5 style

FDSR Current and FDSR Archive pages have been converted to use the new page style.

Case: 6354 Check to see if client has FAST A/R when doing Invoice posting in Research

System now checks to see if client has the FAST Accounts Receivable module before performing the Invoice posting routine.If the client does not, system will skip the posting routine to FAST Accounts Receivable and will just set the flag for FAST Research.

Case: 6715 Grant details - clear grant code when closing

Added a new Configuration Setting, 150: "Clear grant search input after hiding grant popup (Y/N)." On the Grants page, after typing in a grant and proceeding to the details/edit popup then closing the popup, the previously entered grant will remain in the active search box with cursor focus on it if this configuration value is "N" or the box will appear empty if this value is "Y."

Case: 6728 Research Grant Coding - add ability to determine type (AR/Rev/Exp)

On the grants form there are three types of coding fields, Receivable (AR), Revenue (Rev), and Expense (Exp). We now have the ability to customize the query used for each type individually based on clients needs.

Case: 6837 Allow posting of budgets from multi-input form

On the multi budget entry form, a button has been added to be able to post budgets.

Case: 6886 Complete report schedule items en masse

A wizard has been created to allow users to flag all schedule reports as completed based on an agency and report type.The wizard is on the Mass Complete page which can be found by an Administrator in the Maintenance Menu under Reports

Case: 7723 Add NCE to Statement of Account / FDSR

Added Council Type: 'Networks of Centres of Excellence' to report scheduler setup, Statement of Account output and FDSR export (as Agency 5).

Case: 7793 Errors with Grant Summary report

The reference cursor for the Grant Summary page was previously hard coded to only look at chart 1. This has been changed so the chart will be dynamically set based on the client chart.

FASTSTUDENT

Case: 6087 Personal Info - Student ID search control popup needs to be wider

On the Personal Info reporting page, the student ID search box has been made wider to fit all columns in the search result.

Case: 6145 CRN filter on CRSS_ClassList

On the Class List reporting page, in the Report Options for the CRN filter, the comparison drop-down has been removed. You are now required to enter a full valid CRN to return data.

Case: 6190 Include program in refresh of admission info

Program 1 and Program 2 are now included in the Student data refresh

Case: 6201 Convert Defaults to Configuration Settings

Client default settings are now editable by the client via the Configuration Settings page under the Administration menu. Please use extreme caution if changing configuration settings.

Case: 6216 Add degree code to degree filter list

On the Admissions page, the Degree filter will now display the code with the degree title.

Case: 6299 Increase field size for phone number and area code in personal info table

Field size for phone number increased to 20 and area code increased to 10. System will now be able to display telephone numbers up to 20 digits without error.

Case: 6452 Correct Grade List export to excel

Grade List export on the Class List page has been corrected to return only students with a valid registration code for grading.

Case: 6665 Admissions reporting page using wrong field of study views

Admissions reporting page now uses the admissions view rather than the learner view to filter for minors and majors.

Case: 6838 Correct email address on the General info page

Email address now comes from the base table.

Case: 6895 Add date stamp to Export Class List PDF

On the PDF export of the Grade Entry page a date stamp has been added to identify the date the report was printed. This is located at the bottom of the report.

Case: 6933 Update grading class list to include student level

The student level has been added to the class list reference cursor for the grading sheet.Approval parent and child procedures have been added for the ability to have the approval tree load on demand.

Case: 6974 Increase SQL string to 8000 characters for business rule in SGBSTDN call

Space for client rule has been increased to 8000 characters for general student information warehouse call. No visible changes to the front end webpage.

Case: 6997 Limit available grades by all levels the course is offered at

List of available grades on grade entry page will now be limited properly by all levels the course is offered at.

Case: 7125 Waitlist client call is looking to course summary

Client call syntax has been corrected.

Case: 7155 Update date client call for academic history

Client business rule override call has been updated to accept new inputs and return new outputs.Will only affect clients that have a custom business rule in place for academic history.

Case: 7240 Searching for muliple degrees on Adminssion form does not work

Issue when filtering for more than one degree code on the admissions page has been resolved.

Case: 7268 Join to application sequence missing on admission majors

When building the sub query to pull in all related majors for a students application there is now a join to admission sequence.

Case: 7392 Add Subject Number to Course Enrollment

The Subject Number has been added as a filter control on the Course Enrollment reporting page.

Case: 7508 Add refresh step to populate Field of Study with a record for each general record

A step has been added to the Student refresh process to add a record to the Field of Study table for each record in the general student record table

Case: 7536 Create Student GPA table

Term GPA is now an optional column on the General Student reporting page.

Case: 7546 Add timestamp column to the Student Refresh log

Time stamp has been added to refresh log entries in the Oracle database.

Case: 7553 Add program information to the web student info table

Program Code has been added to the Web Schedule table for use in reporting pages.

Case: 7601 Remove empty string on null emails in Class List report

Empty string padding removed from email column on class list page. Queries have been improved.

Case: 7660 Add Major code and description fields to dataset of Registered Students page

Major Code and Major Description have been added to the Registered Students page.

Case: 7732 Student Search on Admissions page not search on admissions table

Student Search control on the Admissions page has been updated to search for all applicants regardless registration status.

FASTWEBREQ

Case: 6155 PO Print - Modifications

Modifications to PO Print feature in WebReq. These modifications have made the form more generic so it can be used by many clients. Contact Millennium to turn this feature on.

Case: 6202 Convert Defaults to Configuration Settings

Client defined settings are now located on the Configuration Settings page. This option is on the Maintenance menu and you must have the PORTAL_WEBREQ (Admin) role to access these settings.

Case: 6234 Add configuration setting for Approval page if Internal Departments are not used

Added "Configuration Setting" number 1030 called "Show 'Send to a Department' option on Approval page (Y/N)" with default value of Y.

Setting can be changed to N if client is not using Internal Department requisitions/work orders.

Case: 6295 Force sort by name on Purchasing menu list

On the Purchasing menu, the "Buyer" names are now sorted alphabetically.

Case: 6312 Finish converting pages to 3.5 style

WebReq pages have now been updated to the current page style.

Case: 6350 Hide submit button after it is clicked on the Approval page

On the Approval page the submit button is now disabled after being selected to prevent multiple submissions from occurring. A loading icon will appear identifying the submit request is in progress.

Case: 6424 System should not allow $0 dollar accounting line to be created

Accounting lines on the requisition form will no longer accept zero dollar amounts. The dollar value must be equal to or greater than $0.01

Case: 6450 Convert Department assignment page to 3.5 style

Department assignment maintenance page look is now consistent with 3.5 page style

Case: 6505 Validate requisition id on cancel form

A validation process has been added to the Cancellation page. The system will now verify that the Requisition ID is valid before proceeding to cancel.

Case: 6598 Add refresh date logging to WebReq

Refresh date logging added to FAST WebReq PO reporting data. This refresh date is only stored in the database, so it will not currently be visible via the web page.

Case: 6695 Default created by to user's id on req status page

You can now enable/disable a configuration setting in FAST Web Requistioning called: Default CreatedBy filter on Status page to current User ID?

When enabled the username is inserted into the Created By filter on the Requisition Status report.

Case: 6696 Make cancel notification an optional setting

* Added the ability to enable/disable the notification of a cancelled req.
* Added the ability to allow the user to enable/disable the notification of a cancelled req

Both can be controlled through tblConfigurationSettings under FASTWEBREQ items 105 and 106.

Case: 6784 Web Requistion Status Export

Exported reports(PDF, Excel, XML) from the Requisition Status page now considers all filter options selected, producing a correct export of the selected data.

Case: 6995 Add tax information to PO Query page

Tax Amount, Disc. Amount, Net Amount have been added as columns to the PO Query page.

Null amount values have been converted to 0.

Case: 6996 Display user name in addtion to user id on PO reports

User name has been added to the PO reporting tables.

Case: 7001 Improve performance of the PO Query reporting page

The PO Query page has been updated with new columns, and an improved query to improve performance.

Case: 7004 Create PO Summary View for custom reporting

New view "VWPO_SUMMARY" is now an available object for custom reporting.

Case: 7140 Create business rule override for PKGWEBREQ_DATA_OUT.SPACCI_DEFAULTS

Allow custom business rule to be specified for returning ACCI default values after selecting an ACCI code.

Case: 7366 Departments cannot cancel requisitions

Ability for departments to cancel requisitions send to them has been added.

Case: 7473 Update refresh package to remove currency table

PO Reporting warehouse query has been updated to improve performance.

Case: 7657 Increase field size for phone numbers in WebReq

Area code, phone number and extension field sizes have been increased for the requisition header.

Case: 7689 Need to add Receiving needed indicator to PO Reporting warehouse table

Receiving Required and Buyer fields have been added to the PO Reporting table in the data warehouse.

Case: 7707 Add PO Status indicator to the PO Reporting table

PO Status code has been added to the PO Reporting table.

Case: 7781 Include Requisition ID in call to cf list

Requisition ID is now passed in when loading the list of FOAPAL codes in the accounting block of the requisition.

Case: 7812 Add WebReq ID to employee search input

Employee Search function has been modified on the Requisition Approval page. Function call now has ability to evaluate information about the requisition.