
FASTAR

Case: 48461 Add date filters to Invoice Status

Until now, the Invoice Status report has had one date filter on it for "Date Created." We have now added three more:

- Invoice Date
- Date Posted
- Eff. Date in GL

Case: 48532 Add dynamic filters to Invoice Status

Added new dynamic filters to the Invoice Status report.

Created By filter:

- My ID

Invoice Date, Date Created, Date Posted, Eff. Date in GL filters:

- Last Month
- Next Month
- One Month Ago
- One Month Ahead
- One Week Ago
- One Week Ahead
- One Year Ago
- One Year Ahead
- This Month
- Today
- Tomorrow
- Yesterday

FASTFINAID

Case: 48302 Add Award Status Code information

- 1) New Award Status Codes filter procedure created.
- 2) New warehouse table SYNVALIDATION_FIELDS was created to hold validation values and descriptions, including award status values.
- 3) Stage table STAGE_RTVAWST added.

Case: 48303 New Stage table STAGE_RCVAPPL

Stage table STAGE_RCVAPPL added.

Case: 48478 Speed up SYNYEAR_INFO warehouse table population

Changes have been made to the refresh process for the warehouse table SYNYEAR_INFO for efficiency.

FASTFINANCE

Case: 39566 Dynamic column titles on Current Year Actuals by Position report

The Current Year Actuals by Position report now has dynamic column titles for period column names based on the filtered fiscal year. In order for this to function, the static column names for periods (ex. March, April, May, etc) may need to be reset back to baseline configuration by an administrator or by Millennium customer support. Please reach out to customer support for assistance if you're not sure on this one.

Case: 48507 WRs and POs not showing on Document Number Search

Fixed a bug where, at some sites, WebReqs and POs would not show on the Document Number Search screen.

Case: 48598 Fix Budget Available calculation on User Defined

On the User Defined format of the Summary by Hierarchy and Summary by GL Code (sometimes named Summary by FOAPAL) reports, when summarizing by Acct, and when configuration setting #20 "Show Revenues as positive numbers?" was set to Y, the Budget Available amount was incorrectly calculated for revenue accounts which would cause the grand total to also be incorrect. (The Summary by Acct Detail report was

** NOTE ** If your organization has a customization for User Defined on either of these reports then this case might not be applicable if the amount was already displaying correctly at your site, or, if the calculation is still wrong after upgrading then the customization may need updating.

Case: 48630 Add "Include Commitments?" filter to Annual Variance reports

Added a new "Include Commitments?" (yes/no) filter to the Annual Variance formats of the Summary by Hierarchy, Summary by GL Code (sometimes named Summary by FOAPAL) and the Summary by Acct Detail reports.

FASTHR

Case: 48601 Add fields to Employee Deduction

Added two new fields to Employee Deduction Information
EVENT DATE
CHANGE REASON

Case: 48709 Function Based Filters for Year/Pay/PayID

Added dynamic filters to Earnings Details and Dedn Details to be able to filter on This Pay Period and Next Pay Period that will include multiple Pay ID codes.

FASTPCARD

Case: 48431 Filter period list based on source when printing monthly statement

On the Print Monthly Statement screen, the list of periods to select from is now filtered based on the selected Source.

Case: 48587 Allow confidential flag in Attachment control to be hidden

Added new configuration setting # 1339 "Hide confidential flag when attaching? (Y/N)." This works in conjunction with setting # 1338 "Upload attachments as confidential by default? (Y/N)."

The default value for both settings 1338 and 1339 is Y. This is the recommended setup for FAST PCard to prevent users in FAST Finance Reporting who can see some/partial transactions based on Fund/Orgn security from seeing every attached receipts for that card number. The supporting detail attachments can easily be found within the FAST PCard system by users who have access.

FASTRESEARCH

Case: 48448 Prevent error when two statements scheduled with same date but different parameters

Prevent the "constraint cannot be enabled as not all values have corresponding parent values" error from occurring when running the Form 300 report if multiple statements are scheduled for a Grant on the same day. For example, if one statement was set to Annual and one was set to Final, it'll just pick the first one and ignore the second one so that this error doesn't occur.

FASTSTUDENT

Case: 42486 Section Pre/Corequirements and Detail Report

- 1) Section Level Pre and CoRequisites have been added to the Course Prerequisites and Corequisites report.
- 2) A new report, Course Prerequisite and Corequisite Detail, has been added to the Course Info menu.

Case: 48290 Turn on display of address field automatically if and an address type is selected on the General Student reporting page

if a user has selected an Address Type from the dropdown filter. If they have the page will force the address columns to be displayed in the Advanced Options, providing no grouping is being done on the page.

Case: 48412 Add Wait List Capacity to Course Summary and Enrollment Summary reports

New column W.L. Capacity added to Course Summary and Enrollment Summary reports. You can adjust whether new columns and/or filters are enabled via the Administration tab of the report.

Case: 48415 Add Address information to the Degree Application report

An address type filter and address columns have been added to the Degree Applications report. The address columns are hidden by default but will turn on if the user selects an address type in the Address filter. If they manually turn on the address columns and don't select an address type the address field will default to the primary address option group.

Case: 48420 New Columns to Wait Listed Report

New columns added to Wait Listed report:
Add Date - Date added to Wait List
Days on W.L. - Number of days student has been on Wait List
College - Course College code
College Desc - Course College
Division - Course Division

You can adjust whether new columns and/or filters are enabled via the Administration tab of the report.

Case: 48521 Add Transfer Course Equivalent report to baseline

A new baseline report has been added that will allow the user to look up approved transfer courses from other institutions.

Case: 48546 Course requirements on course summary report

Previously, only course-level prerequisites and corequisites were included in the 'Course Requirements' and 'Course Requirements w/Grades' columns. This has been adjusted to show section level requirements if they exist and, if not, then show course level requirements.

Case: 48606 Degree Report: Add department columns and Allow use of baseline Address filter logic with Client override

- 1) Dept, Dept Desc, Dept 2, Dept 2 Desc columns added (defaulted to Deselected)
- 2) Department filter added that queries all departments associated with Degree Majors
- 3) Client override logic updated to allow for use of baseline address filters

NOTE: You can adjust whether new columns and/or filters are enabled via the Administration tab of the report.

Case: 48622 Major 2 incorrectly mapped in the degree major warehouse table

The refresh step has been updated with correct mapping for Major Code 2.

Case: 48651 Add "Degree Completion Term" to Student report Convocation -> Degree Granted

Added field "Degree Completion Term" to report Convocation -> Degree Granted.

Case: 48660 Add name prefix and suffix columns to the Admissions report

Name Suffix and Prefix are now available columns on the Admissions report

Case: 48666 Add Advisor information to Admissions report

The following columns have been added to the Admissions report:

Advisor ID,
Advisor,
Advisor First Name,
Advisor Last Name,
Secondary Advisor IDs,
Secondary Advisors,
Secondary Advisors w/Type

The Advisor fields are intended to contain primary advisor information. By default, primary advisors are identified as the advisor in which the primary advisor indicator is checked. If you use different logic to identify primary advisor, submit a customer support ticket and we can alter this for you.

NOTE: You can adjust whether new columns and/or filters are enabled via the Administration tab of the report.

Global Changes That Affect All Applications

Case: 41177 View Menu By User Or By Role

Added a "View menu [by User / by Role]" option to the Menu Access screen. This allows administrators to preview what the menu would look like for specific user or by a role or combination of roles.

Case: 47684 Ability to control how hyperlink opens via Hyperlinks tab

Added the ability to set the target for a hyperlink destination page (same tab, new tab, popup) and the ability to specify if a the destination page opens up in grid view or card view.

Case: 47839 Show who exported a report in footer

Added a new Site Administration configuration setting #5106: "Show user who exported to PDF/Excel? (USERID, EXTERNALID, NAME, NONE)" with default value of NONE.

When this is configured it will output the associated value to the footer section of PDF and Excel exports.

Case: 48156 Create a notification when a custom report is created or updated

When a custom report or a custom data entry form is created or updated and needs to be approved before it will show up in the menu for other users, a FAST notification will now be automatically created for all users who have access to approve the report.

Case: 48286 New screen for defining Email From Addresses

Created a new menu item in each application under Administration -> Communication -> Email From Address Administration.

Administrators can define email addresses that users can send from (instead of sending from their own personal addresses). Role security can be defined to control which groups of users have access to which from addresses.

A "Manual Override" option has been added here as well and by default the "All [application] Users" role is assigned access to this option. If you only want certain users (or no users at all) to be able to manually type in a reply-to or from address this can now be configured.

Case: 48368 Improve error messages when deleting a menu node on Menu Layout screen

On the Administration -> Layout -> Menu Layout page, improved the error reporting when attempting to delete a menu item that has either roles assigned to it or child menu nodes assigned to it. Previously the reported error was not informative of the underlying issue preventing the menu node from being deleted.

Case: 48397 Add "Concatenate" group function to Cross Tab options

When performing a Cross Tab via the Advanced Options on a report, a new "Concatenate" option has been added to the "Calculate as" list of functions. This will return a distinct comma separated list of results, meaning if the same value exists multiple times it will only show up once in the comma separated list.

Case: 48551 Show status of custom reports on Menu Access screen

Added status icons and hover dialogs to the custom report nodes on the Menu Access screen to show when a custom report has been created or modified and not yet approved.

Case: 48564 Improve Subtotal PDF Display

Improved the way subtotal lines are rendered/highlighted when exporting a report to PDF that uses the subtotalling option from the Advanced Options tab.