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**FASTAR**

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**Case: 50361 Notifications when a payment is applied**

Created an in-application notification (bell icon in top right toolbar), as well as an email notification, to the creator of an invoice when a payment is recorded (specifically when the Deposit Number that the payment was recorded under is completed).

Configuration Settings 290 through 293 will control the email notifications.

**Case: 51228 Remove page header/footer lines from Excel export of GAR report**

When the GAR Aged Receivables report is output to Excel, the page header (client logo & report title) and page footer (date, page X of Y labels) will now be hidden. Some very minor changes were made to the alignment of some elements as well to ensure the best possible output regardless of format.

**Case: 51230 Create regular reporting page version of GAR Aged Receivables**

Created a new reporting page under Queries -> GAR Aged Receivables. This report has the same information as the PDF version under Reporting -> All Reports but it's a standard reporting page with filters and advanced options which can be used with Report Scheduler, Communication Centre, Dashboards, etc.

**Case: 51964 Customer Inquiry by Customer Number Report**

When the Customer Inquiry by Customer Number report returns no results, which means that particular customer does not have any outstanding balances, the report will now display the Customer ID, name and address information instead of just being a completely blank report.

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### **FASTBUDGET**

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**Case: 51304 Enforce Delete on BudgetPosn = -1 if posting to ERP**

Added a check to detect when posting to ERP and if so disallow delete.

**Case: 51749 Drag and drop columns on Budget Transfer screen**

Fixed a bug where the save event would fail on the Budget Transfer screen after you drag columns around into a different order, or if you shrink/expand column widths.

**Case: 51972 PBUD Posting make sure all the necessary POSN series values are filled in.**

PBUD Posting make sure all the necessary POSN series values are filled in.

**Case: 51983 Attach copy of original when reversing a budget transfer**

When reversing a Budget Transfer (BT), there is now a checkbox option to attach a PDF copy of the original BT to the reversal BT.

**Case: 52006 Post to PBUD orgn header**

Add a check for the post to ERP orgn code header to ensure it only maps up when the status is A. W will now use the orgn in the table.

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### ***FASTFINANCE***

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#### **Case: 52242 Fix error when refresh runs extremely long**

Fixed an error in the data refresh if a Financial Statement took longer than 999 seconds to rebuild.

#### **Case: 52281 Page Notes Administration security role**

Some clients are missing the "Finance - Alerts/Links/Announcements/Page Notes Admin" baseline security role. This case will add the role if it doesn't exist, or do nothing if it's already in place. This role allows users who are not administrators to update alerts, links, announcements, and page notes within the Finance Reporting application.

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### ***FASTHR***

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#### **Case: 52103 Longer Posn title field length**

Updated the Oracle function that returns Posn descriptions to allow for longer field length.

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### **FASTJV**

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#### **Case: 36878 Attach copy of original when reversing a document**

Added an optional checkbox labelled "Attach PDF copy of original Document?" to the Reversal screen.

#### **Case: 51860 Increase "Reference" field from 8 characters to 35 characters**

Increased the "Reference" field (DOC\_REF\_NUM) from 8 characters to 35 characters to correspond with a length increase in Banner 9.4.4.

#### **Case: 51949 Add in-application notifications when JV auto reversal or recurring posting fails**

When an error occurs during the automated posting of a recurring or auto-reversing entry, the user who created the Document, and all users with the JV Master role, will get an in-application notification (bell icon in the top right corner of the screen).

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### **FASTSTUDENT**

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#### **Case: 51795 Add Student Population column to Student to Finance FOAPAL crosswalk data entry page**

The ability to add student population(s) (institutional definition) has been added to the Student to Finance FOAPAL crosswalk page (Course Planning, Institutional Definitions menu).

#### **Case: 51962 Course Planning Updates**

In certain circumstances, deleting course plan records wasn't working. Also, when copying from course schedule to course plan for a term other than the copy from term in which the course section had not yet been assigned to the CRN in the 'copy to' term, the course section did not get populated and wasn't displaying from copied term. These issues have been resolved.

#### **Case: 51981 Add new Subject Code and Course Number as a combined field to the Schedule and Schedule summary warehouse tables**

A new column that combines the Subject and Course Number has been added to the SYNSCHEDULE and SYNSCHEDULE\_SUMMARY objects in FASTSTU. This column is also available to be added to both the Course Summary and Course Enrollment pages

#### **Case: 52074 Enrollment Planning: Add ability to populate course plan from forecast**

The option to create course plan from forecast now exists within the Course Planning menu.

#### **Case: 52078 Enrollment Planning: Add option to assign specific dollar amount to course tuition/fees/other fees in forecasting**

Historically, tuition and fee forecasts only provided the option to increase or decrease tuition and fees from original dollar amount by set percentage. You can now set a flat rate per billing unit and/or course when doing forecasting via the "forecasting type" column.

#### **Case: 52118 Add Primary Group Indicator to Transfer Course Equivalents warehouse table**

Added the primary indicator to the Transfer Course Equivalents table and report.

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***Global Changes That Affect All Applications***

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**Case: 43214 Make usage of roles easier to understand**

Created a new report in each application under Administration -> Access -> Roles Usage. This report allows you to see how each Role/Group is being used.

**Case: 51889 Letter indicator**

A new report has been created in each application to display all the Letter Templates in the system. To access the report go to Administration -> Information -> Letter Generator Templates.

**Case: 52095 Institutional definitions exceeding VARCHAR2 limitation**

Very long Institutional Definitions exceeded the VARCHAR2 character limit and, when the 'Update Institutional Definitions' button was clicked for these definitions, an error occurred. These have been changed to CLOBs to avoid the character limitation issue.