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### ***FASTBUDGET***

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**Case: 52390 DevEntry add baseline filter that hides benefits**

Added a "Hide Benefits" check box filter to the DevEntry screen to hide Benefit entries.  
It is disabled by default, and can be enabled from the page level Administration tab.

**Case: 53648 Add PCN filter to BT report**

Added a new PCN search filter to the Budget Transfer Details report.

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### ***FASTFINANCE***

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#### **Case: 45083 Index Codes report**

Created a new report: Additional Reports -> Index Codes. This is functionally the same as the FOAPAL Codes report but for Index codes, to show their default values and status.

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### **FASTSTUDENT**

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**Case: 53247 Update Student Security Model to allow both College and Department security to be applied at the same time**

The security model in FAST Student has been updated to allow for multiple row-level security options to be applied at the same time. You can now apply both College and Department row-level security if you wish.

**Case: 53449 Enrollment Planning: Ability to add an instructor**

Added a new data entry page 'Add Faculty' under the Course Planning menu. This page allows users to create temporary Faculty IDs for proposed faculty who do not yet exist in primary ERP. These new temporary IDs can be used in all of Course Planning and Forecasting.

**Case: 53455 FLAC: Define Expected/Default Workload by Faculty**

A new data entry page named Faculty Workload Default Rules exists under the Course Planning, Institutional Definitions menu. This page allows institutions to define their default workload requirement rules based on faculty characteristics.

**Case: 53511 Enrollment Planning: Calendar View Start Date**

Update the calendar view default week to be the week of the first course date selected by the report.

**Case: 53563 Enrollment Planning: Meet Times error**

Previously, when all days of week were deselected and saved, all days of week incorrectly got updated to selected. This issue has been resolved.

**Case: 53638 Student AR Listing: Add total charges for term**

Total Charges by Term and Total Payments by Term have been added to the Student Accounts, Student List report. Drilldown hyperlinks have also been added from the total fields to student account detail information.

You can adjust whether new columns and/or filters are enabled via the Administration tab of the report. You can modify hyperlink settings via '+ More', Hyperlinks.

**Case: 53658 Student Comments Report**

New General Comments report available via the Student Info menu. Note that this currently displays comments marked 'confidential' in your ERP, so grant access with caution. If you would like confidential comments removed from this report, please submit a case to [customersupport@mcsl.com](mailto:customersupport@mcsl.com).

**Case: 53672 Degree Applications Report: Add Campus, Citizenship & Residency**

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

**Case: 53673 Ability to Assign Custom Categories to AR Detail Codes**

FAST has added the ability to create custom AR categories for use in Student Accounts Receivable reporting. Custom AR Category Codes and Descriptions can be created on the Student Accounts, Create AR Category page. The new codes can be associated with detail codes on the Student Accounts, AR Category Details page. Once custom categories are assigned to detail codes, they will display on the Student Account Balance report (Note: New columns are deselected by default). The new codes can then be used for filtering and reporting on totals based on these custom categories determined by your institution.

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

### **Case: 53691 Degree Application report - Student Info issue**

When a student was not enrolled for the term in which they had created a degree application record, the "General Student"-related information displayed as blank in the report. The general student information has been updated to display correctly now.

### **Case: 53753 Admissions report: New columns**

Recruit Type, Recruit Type Description, and Session have been added to the Admissions report. You can adjust whether new columns and/or filters are enabled via the Administration tab of the report.

### **Case: 53757 Personal Info report: Additional contact information**

Employee Email, Employee Email Type, Student Email Type, Employee Preferred Email, Student Preferred Email have been added to the Personal Info report. These columns are de-selected by default and must be selected on the Advanced Options tab in order to show up in the report results output. You can adjust whether new columns and/or filters are enabled via the Administration tab of the report.

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### **FASTWEBREQ**

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#### **Case: 51371 Allow submit for approval to complete with no confirmation from the mail server**

When a failure occurs with sending an approval email (for various reasons, such as the email address being invalid, the mail server being unreachable, the mail server sending it successfully but not acknowledging delivery in a timely manner, etc) the system used to stop and prevent the approval process from proceeding.

Now, the system will allow the approval to proceed. The approver will always get a notification message in FAST under the bell icon next to their user profile in the top right corner of the screen. If an issue with the email is encountered the user sending the Requisition for approval will get a warning message and can choose to manually follow up with the approver to ensure they got notified one way or another, or they can try resubmitting or redirecting to another approver.

One other small tweak we made was when an approver views a Requisition that was sent to them, the in application notification (under the bell icon) will automatically be cleared if they haven't already seen that notification, since there is no reason to leave it unread when the approver has already acted on it.

#### **Case: 52499 Change Tax dropdown in Commodity entry grid to display the description**

The Tax dropdown in the Commodity grid on the Requisition screen will now display "CODE - DESCRIPTION" in the list instead of just the tax code by itself. This can be customized as well.

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

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#### **Case: 53313 Hyperlinks with styled backgrounds**

Added the ability to apply a hyperlink style to 'All Values' of a given field. This allows the system to apply the style at the column level (ex. if you want the background color of an entire column to be set a certain way regardless of what values are in the data), instead of the cell level, which should improve performance since the system won't need to check the value of each cell in each row before applying each style.

#### **Case: 53333 Allow mandatory datagrid columns on data entry pages to be turned off**

Mandatory columns on data entry pages can now be de-selected on the Advanced Options tab. This will force the page to run in read-only mode, but will allow for other reporting functionality such as grouping/xtab/aggregation.

#### **Case: 53456 Virtual Columns preventing use of de-selected columns for non admins**

Fixed a bug that was preventing all users from seeing de-selected columns when creating a Virtual Column.

#### **Case: 53554 Ability to share Pinned Reports with Master Role**

Added the ability for Pinned Reports to be shared with the Master Role (if it is flagged as a group).

#### **Case: 53615 Unable to Delete or Copy record in Single Record view**

Fixed a bug where the Delete and Copy buttons would work fine in Grid View but would always be grayed out when in Single Record View.