

## Release Notes

Below outlines the RF Service Requests that were resolved in the most recent release for the RF Report Center. This release was moved into the production environment on Saturday, June 25, 2016.

Category	Description	Service Request Numbers
Bug	Purchase Order Distribution Subject Area – PO Details Folder – Distribution Number data element was returning duplicated rows; Fact – PO Distribution Folder – Remaining Encumbrance Amount is incorrect. These issues have been corrected.	334866
Bug	Post Award Management Subject Area – Bill to Sponsor Folder – Bill to Addresses are incorrect. This has been corrected.	332450
Maintenance	Eliminated Purchase Order Shipments Subject Area	334954
Maintenance	Eliminated Account Receivables – Billing Distribution Subject Area	334953
Maintenance	Eliminated Purchase Order Lines Subject Area	334955
Maintenance	Eliminated Accounts Receivable – Payment Schedules Subject Area	334966
Maintenance	Accounts Receivable - Receipts Subject Area – Eliminated Fields in the “AR Batches”, “AR Receipt Method”, “AR Cash Receipts”, “Award”, “Award Budgetary”, “Award Budgetary Control”, “Award Hierarchy”, “Customer”, “Sponsor”, and “Fact – AR Cash Receipts” Folder; Added Fields to the “Award”, and “Award Team” Folder.	335165
Maintenance	Account Receivables – Aging Subject Area – Eliminated Fields in the “AR Aging Category”, “AR Invoice Details”, “AR Location”, “Award”, “Award Organization”, “Bill to Customer”, “Customer Account”, “Payment Terms”, “Ship to Address”, “Ship to Customers”, “Sponsor”, and “Fact – AR Aging” Folder; Added Fields to the “Award”, and “Award Team” Folder.	335241
Maintenance	Post Award Management Subject Area – Eliminated “Labor Summary Detail” and “Fact – Labor Summary” Folder.	334967
Enhancement	Post Award Management Subject Area – Fact – Award Folder – Added Burden Cost Difference to capture the changes made to the purchase orders.	329213

If you have any questions in regards to the above listed release notes, please contact the RF Report Center team by sending an email to [customerservices@rfsuny.org](mailto:customerservices@rfsuny.org).

## Coming Soon to RF Report Center

### July 2016 Release



#### Enhancement

As part maintenance for RF Report Center, the team will be making the following modifications:

Eliminate and add the following data elements as they are not used:

- Post Award Management Subject Area – Award CFDA Folder – Add CFDA Status Field
- Add Affordable Care Act related Fields to the following Subject Areas:
  - Human Resources – Operational Data Store
  - Human Resources – Benefit Enrollments
  - Human Resources – Personal Life Events
- Added Retiree related Fields to the following Subject Areas:
  - Human Resources – Operational Data Store
  - Human Resources – Benefit Enrollments
  - Human Resources – Personal Life Events
- Grants Snapshot – Financial Reporting Subject Area – Fact – Financial Reporting Folder – Add FYE Inactive Installment Field
- Post Award Management Subject Area – Add Organization Hierarchy Folder
- Financial Report to Management Dashboard – Sponsored Program Source by Funding Type – Change the formulas to be consistent with other dashboards. e.g. EPR
- Grants Snapshot Reconciliation Process – Add additional reconciliation processes related to Project Credit and Grants Financial

#### Scheduled Bug Fixes

- COEUS – Proposal Details Subject Area – Proposal Investigator Folder – Correct the issue of Person Fields are causing error messages to the query
- Human Resources Subject Areas – Person Extra Information – Correct the issue of fact tables is not picking up changes made to the fields
- Award Management – Installments Subject Area – Award Organization Folder – Correct the issue of Campus Congressional District Field and Economic Development Region Field is not returning data
- Post Award Management Subject Area – Correct the issue of missing Award Principal Investigator information of Award Number 64010

Please visit the announcements section of the [RF Report Center page](#) in myRF to view a full list of items included in the release.

*Thank you for your continued support as we continue to enhance the RF Report Center to provide a robust analytical tool for the user community.*