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, September 24, 2016.

Category	Description	Service Request Numbers
Enhancement	Upgrade Report Center (OBIEE) from version 11.1.1.7.1 to 11.1.1.9.1. See Browser Compatibility updates here. *Note: In the upgraded version, you will see Oracle Business Intelligence logo instead of SUNY RF logo. We are working with Oracle technical support to resolve this issue.*	326793
Enhancement	Revised Person History Hierarchy Data Feed for University of Buffalo	335095
Enhancement	Upgrade Informatica from version 9.1 to 9.6.1 (Informatica is a nightly schedule application tool, there will be no impact on users.)	336474
Enhancement	RF Activity Interface Dashboard: People Inquiry Tab: Labor Schedule Inquiry – Added Job Name data element as a prompt so that users can search Labor Schedules by Job Name.	338615

Enhancement	RF Activity Interface Dashboard: Accounts Payable Inquiry Tab: AP Vendor Summary:
	• Made Principal Investigator data element available to the following views:
	    ○ Vendor Summary by Award
	    ○ Vendor Summary by Award/Project
	    ○ Vendor Summary by Award/Project/Task
	• Added Sponsor Name data element as a prompt so that users can search Vendors and Accounts Payable Invoice Amounts by Sponsor Name.
		337227

Enhancement	Operation Managers Dashboard: Regulatory Compliance Tab – Added 2 new portlets: • Projects with Human Subject Research • Project with Animal Subjects Research	335484
Enhancement	Sponsored Program Activity Report (SPAR) Dashboard: Sponsored Program Activity Report Tab: Drilldown to Total Volume numbers – Added Award Purpose Code, Award Type, Project Start Date, and Project End Date to the Cumulative Fiscal Year Sponsored Program Expenditures report.	334886
Enhancement	Subject Area: Human Resources: Folder: Operational Data Store: Assignment – Added the following new data elements: OTL Standard Hours, OTL PTOILOW Eligible, Etime Supervisor Email, and Etime EE Email	335765
Enhancement	Subject Area: Account Payables – Invoice Distribution: Folder: AP Invoice Distribution, and Subject Area: Account Payables – Invoice Check Distributions: Folder: AP Invoice Check Distribution: Added new data elements: GL Account, GL Location, GL Nacubo, GL Sponsor, GL Class, GL Award Number, and GL Department	323130
Enhancement	Subject Area: Grants Snapshot, and Subject Area: Grants Snapshot – Project Credit	338695

	Distribution: Added following new data elements: Folder: Award Principal Investigator – Award PI Employee Number Folder: Project Principal Investigator – Project PI Employee Number Folder: Task Principal Investigator – Task PI Employee Number	
Bug	Subject Area: Post Award Management: Folder: Labor Distribution Detail – The data elements were returning the deleted labor schedules. This issue has been corrected.	338231
Bug	Subject Area: Accounts Receivables – Aging: Folder: Bill to Sponsor – The Sponsor Name data element was not joining the data element in Fact – AR Aging folder correctly. This issue has been corrected.	337599 337978
Bug	Subject Area: Human Resources – Operational Data Store: Folder: Assignment Organization – The Organization ID and Name data element was not returning the data that have already been deleted. This issue has been corrected.	336275
Bug	Reconciliation Issue – The daily reconciliation notification was showing that there are two reconciliation issues although there are no issues. This issue has been corrected.	336037
Bug	Subject Area: Post Award Management: Folder: Fact – Labor Distribution – The Labor Schedule Percent data element was returning the incorrect data. This issue has been corrected.	338810

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.

Coming Soon to RF Report Center

October 2016 Release

Enhancements

> Subject Area: Account Payables – Invoice Distribution: Folder: AP Invoice Distribution, and
> Subject Area: Account Payables – Invoice Check Distributions: Folder: AP Invoice Check Distributions
> Add new data element: TT Document Number

Bug Fixes

> Subject Area: Post Award Management: Folder: Bill to Sponsor – The data elements are not joining the Funding Amount data element correctly. This issue will be corrected.

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.