



## State of Ohio Business Intelligence Enhancement Release Notes – June 2016

The State of Ohio Business Intelligence is pleased to announce the enhancements from the month of June, 2016. These enhancements were all requested by users, approved by the Business Intelligence Shared Council (BISC) where applicable, built, tested, and validated. This month’s customer-facing enhancements consist of an updated ePAR standard report and a new field added to the Procure-to-Pay data mart for custom report usage.

### Contents

#### 1– FIN Enhancements

1.1 New Procure-to-Pay Field – ‘Comments’ ..... 1

#### 2 – HCM Enhancements

2.1 Updated ePAR Report – *ePAR-0001 Workflow Status Report* ..... 2

#### 1 – FIN Enhancements

- 1.1 A new ‘Comments’ field was added to the ‘Req Document Details’ folder within the ‘Fact Requisition Details’ table of the ‘Purchasing (Req to PO)’ subject area in the ‘Procure to Pay’ data mart (see Figure 1 on the following page). The field may be added to custom reports by end users.

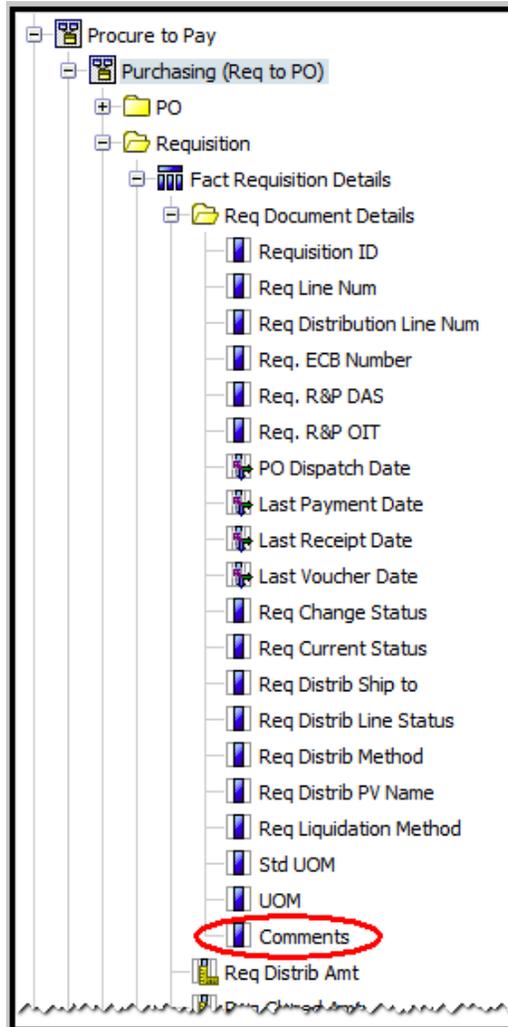


Figure 1

## 2 – HCM Enhancements

**2.1** A new field – ‘*SUB Status Description*’ – was added to the output of the *ePAR-0001 Workflow Status* report. This field will allow users to see where the ePAR is “resting”, e.g. waiting on “ePAR Approver One” or waiting on “Central DAS”, etc..

If you have any questions about these enhancements, please contact the Business Intelligence team at [Business.intelligence@das.ohio.gov](mailto:Business.intelligence@das.ohio.gov). If you would like to request an enhancement, whether it is a new field or table for reporting, a modification to an existing Standard Report, or even an entirely new Standard Report, please contact the OAKS Help Desk.