

State of Ohio Business Intelligence Enhancement Release Notes – November 2015

The State of Ohio Business Intelligence is pleased to announce the enhancements from the month of November, 2015. These enhancements were all requested by users, approved by the Business Intelligence Shared Council (BISC) where applicable, built, tested, and validated. This month’s enhancements consist of a new Procure-to-Pay standard report, and several new tables/fields added to the BI data model for custom report usage.

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1 – FIN Enhancements

1.1 A new standard report – VAP-0010 ISTV Item-Voucher Report – was added to the *Voucher AP* folder in the *Procure-to-Pay (P2P)* data mart. This report will help users in:

- Reviewing AP work list of vouchers requiring processing/coding.
- Reviewing vouchers potentially requiring deletion by OBM State Accounting.
- Reviewing AP items coded, requiring review and subsequent approval.

Ohio Business Intelligence		VAP-0010 ISTV Item-Voucher Report										DataDictionary 12/01/15 3:22 PM	
Billing Agency	Paying Agency	Paying Agency Address Line 1	Voucher Origin ID	Voucher Origin Descr	Item Status	Approval Status	Vchr Entry Status	Voucher ID	Invoice Date	Voucher Invoice ID/Item ID	Days Aging	Voucher Amount	
BWC01	DAS01	30 W. Spring St.	A06	DAS OIT ISTV	Open	Pending	Recycle	00276731	11/9/2015	ISTV00481	22	\$15,101.04	
BWC01	DMH01	30 East Broad Street	300	DMH Central Office	Open	Pending	Recycle	00308621	11/19/2015	ISTV00484	12	\$185.00	
BWC01	OIC01	Industrial Commission of Ohio	D10	OIC Vouchering Process	Open	Pending	Recycle	00024181	11/9/2015	ISTV00480	22	\$84,576.60	

Figure 1

1.2 A new table – ‘Asset Audit’ – was added to a stand-alone folder in the *Asset Management* data. The fields in this table (see Figure 2 below) are now available for users to include in their custom reports.

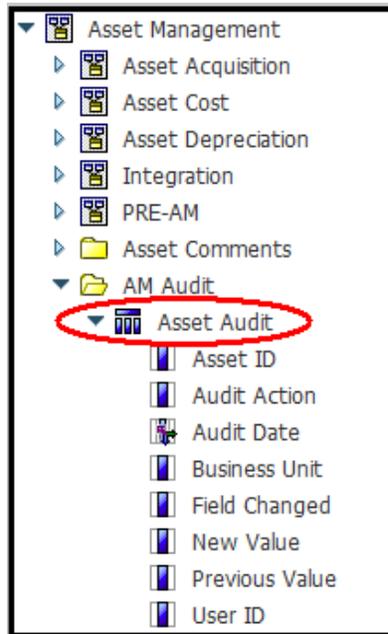


Figure 2

1.3 A new field – ‘Invoice Receipt Date’ – was added to the *Fact Voucher Distrib Line* tables in the *Procure to Pay* data mart. This field is now available for users to include in their custom reports.

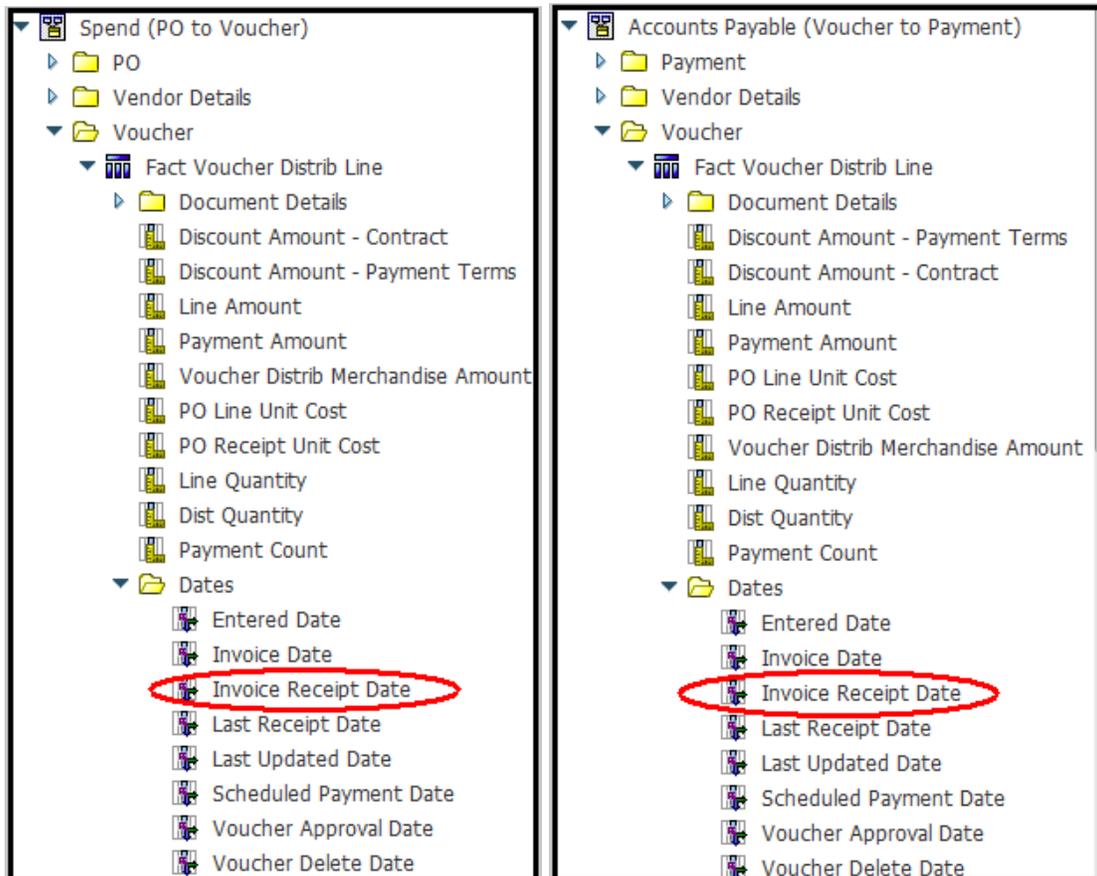


Figure 3A

Figure 3B

2 – HCM Enhancements

2.1 A new table – ‘Position Ceiling’ – has been added to the Workforce Employee Job subject area in the Workforce data mart. The fields in this table (see Figure 4 below) are now available for users to include in their custom reports.



Figure 4

If you have any questions about these enhancements, please contact the Business Intelligence team at 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.