

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

The State of Ohio Business Intelligence is pleased to announce the enhancements available to all State BI users from the month of March, 2016. These enhancements were requested by users, built, tested, validated and approved by the Business Intelligence Shared Council (BISC) where applicable. This month’s customer-facing enhancements consist of a modified SOPPS report, and several new fields in the Procure to Pay data mart.

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#### 1 – FIN Enhancements

- 1.1 A new prompt – ‘Assumption from FY’ – was added to the *PAY-0006 OBM Payroll Assumptions Report* prompt page (see Figure 1). With this prompt users can exclude the years before the specified year entered, as some of the files add lines at the bottom as OBM adds years.

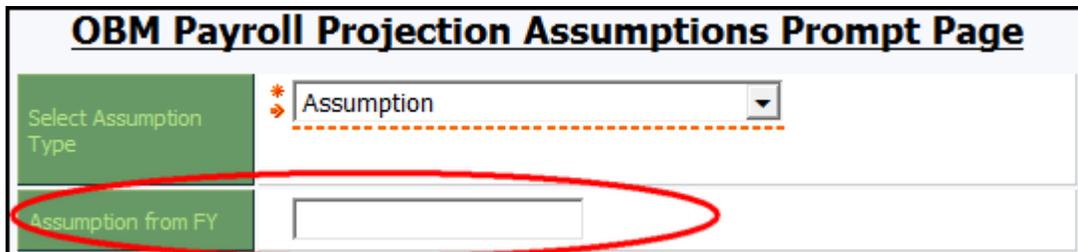


Figure 1

- 1.2 Nine new fields (see figure 2 on the following page) relating to Payment Details were added to the *Fact Voucher Accounting Line ALL* table in the *Accounts Payable (Voucher to Payment)* subject area in the *Procure to Pay* data mart. These fields can be added to customized reports in a more convenient manner than previously, where some of the fields were spread among different tables. Usage may also be more efficient than when adding similar fields from different tables.

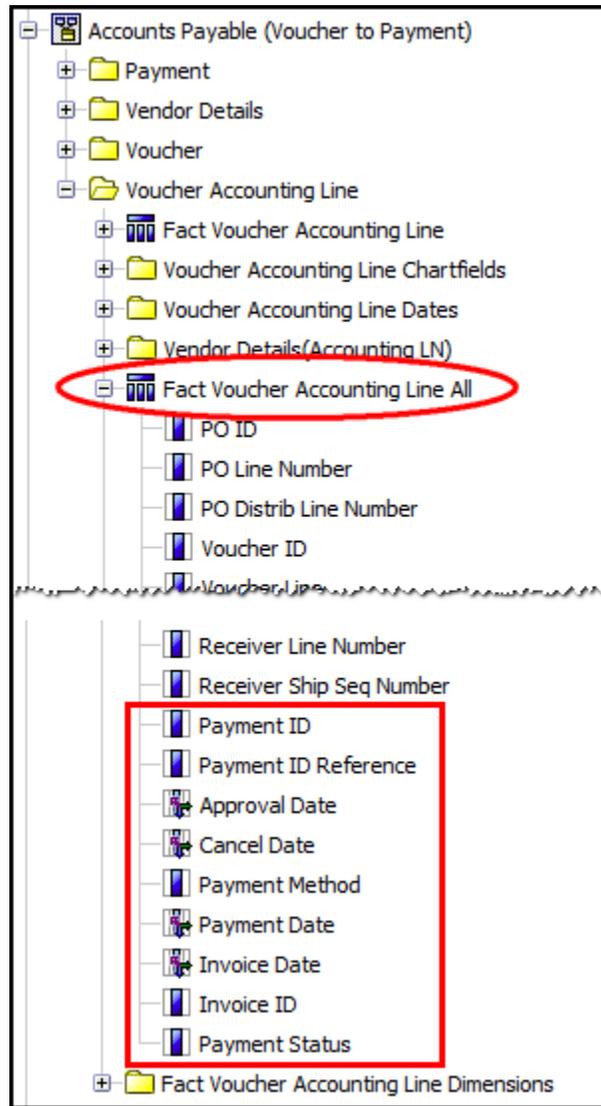


Figure 2

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.