Oracle Vocado Student Financial Planning Cloud

Release Notes

Reports

Release 22A

December, 2021

Version 1.0

Reporting View Enhancements

Update Description	Client Ticket ID
External Program ID was not accessible through reporting views. The External Program ID can now be found in the following views: PROGRAM_VW PROGRAM_COURSE_VW STUDENT_RESOURCE_PROGRAM_VW STUDENT_RESOURCE_COURSE_VW	Bug <u>33532525</u>
The package version date has been added to the Package_Funds_vw view.	
The Packaging Start Date was not accessible through reporting views. It has now been added to the following views: 1. STUDENT_FA_VW 2. STUDENT_ENROLLMENT_VW 3. STUDENT_CONSOLIDATED_VW	Bug <u>33254960</u>

New Reports

Report Name	Report Description	Client Ticket ID
Awarding Status Report	This report provides an overview of awarding statues in order to help you understand how funding is progressing through the awarding process. This will help to understand any underlying issues that potentially exist and allows for further triage. A secondary detail tab can be utilized in order to break down populations at a student level. Please note, as this report is replacing the Award Criteria Status Report, you will still see the old version in BI Publisher.	
	See additional details regarding this new report within the "Reporting to Assist with Continuous Monitoring" feature on 22A Release Readiness.	

ISIR Reconciliation Report	The ISIR Reconciliation Report provides a holistic top down view of loaded ISIRS, as well as the ability to take a deeper dive into ISIRs at a student level. This report can be used to be proactive in determining any ISIR load issues, delays in ISIR matching or to simply get a view of ISIRs that failed to load due to an error for a particular date range. Please note, as this report is replacing the ISIR Loading Integration Report, you will still see the old version in BI Publisher. See additional details regarding this new report within the "Reporting to Assist with Continuous Monitoring" feature on 22A Release	
Fund Acceptance Report	Readiness. This new report provides an overview of fund acceptance per fund code, award year and enrollment status to provide a holistic view of your student populations acceptance statuses and allows you to drill down into each category to view detailed student information. See additional details regarding this new report within the "Reporting to Assist with Continuous Monitoring" feature on 22A Release Readiness.	
Disbursement Status Report	The Disbursement Status Report contains a summary and a detail report. The summary allows users to see a count of disbursement statuses by fund code, award year and program enrollment status while the detail tab provides student level disbursement information. See additional details regarding this new report within the "Reporting to Assist with Continuous Monitoring" feature on 22A Release Readiness.	
Audit Log Reports	 With the introduction of audit logging, we have created 5 new Audit Log product reports, as well as 5 new data models in BI Publisher. Audit Log Report: This report pulls all audit log into the same report including the JSON file. Audit Login Logout Attempts: This report pulls all login attempts, both successful and failed attempts, to the Admin UI and the Student Portal. Audit Portal User Role Management: This report includes two tabs, the Audit Portal User Role Management tab and the Audit Portal Role Management tab. The first tab pulls records related to updates for a specific user, while the second tab pulls records when the role itself has been updated. Audit Regulatory Management: This report will pull records for any regulatory updates that are made through the Admin UI (Administration > FAS Management > Regulatory Management). Audit FAS User Role Management: This report includes all records for updates made to a user's account in the Admin UI. 	Idea: <u>538695</u> Idea: <u>538689</u>

	See additional details regarding this new report within the "Application Audit Logging" feature on 22A Release Readiness.	
Hidden R2T4 Report	This report shows the hidden R2T4 calculations per School Student ID, either by searching by a specific student or through a date range.	

Updated Reports

Report Name	Report Description	Client Ticket ID
Delayed Package Report	The Delayed Package Report displays students that have received a packaging trigger that has not resulted in a new package version. This report has been updated to now include all packaging triggers.	
	See additional details regarding updates to this report within the "Reporting to Assist with Continuous Monitoring" feature on 22A Release Readiness.	
Document Information Report	Enhancements have been made to the existing Document information report. A new column for the "Hidden in UI" flag has been created. We've also updated some of the column headers to more clearly designate what information is being pulled.	
	See additional details regarding updates to this report within the "Reporting to Assist with Continuous Monitoring" feature on 22A Release Readiness.	
Money Report	The Award Year run parameter has been removed from the BI Publisher version in order to correctly pull in Commonline and Title IV funds.	
Verification Results Report	With the 22/23 new aid year updates, High School Completion requirements were removed as a part of verification. Based on this change, the Department of Education removed 4 and 6 as possible values for the Verification Results Report. This report has now been updated to remove these values to meet the 22/23 reporting requirements.	
FISAP Report	The enrollment counts on the FISAP part II section F were including none active enrollments. Report has been updated to exclude X and AM enrollment status.	Bug <u>33353178</u>
Blocked COD Transmission Report	This report has been updated to only account for disbursements in a status of "Origination Ready to be Sent to COD" and "Disbursement Ready to be Sent to COD" for at least 24 hours.	Bug <u>33281284</u>
FAS Task Report	Report has been updated to add the missing header of "Queue" from the report as well as updated "Average Completion Times" to be consistent output values in all the columns.	