

TROOP 233

EXPENSE REIMBURSEMENT

Event:	Testing 1
Event Date(s):	October 4
Reason / Description:	Just a test
Date Submitted:	2025-10-08

Date Purchased	Place Purchased	Items Purchased	\$ Amount
2025-09-29	Safeway	Ground Beef	\$200.48
2025-10-02	Lunardies	Wood	\$123.74
		Total All Items Purchased	\$324.22

Date	Start Location	Destination	Miles	Total x \$0.625/Mi
		All Miles Total	0	\$0.00

Grand Total Amount	\$324.22
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SUPPORTING DOCUMENTS



TROOP 233

EXPENSE REIMBURSEMENT

Date Treasurer Use Only

Paid: _____

Check No.: _____

Web updated: _____

Event: _____
 Event Date(s): _____
 Reason / Description: _____

 Date Submitted: _____

Date Purchased	Place Purchased	Items Purchased (List Each Receipt)		\$ Amount
		Total All Items Purchased		\$0.00

Date	Start Location	Destination	Miles	Total x \$0.625/Mi
				\$0.00
				\$0.00
				\$0.00
				\$0.00
All Miles Total			0	\$0.00


Mark Reimbursement method: <input type="checkbox"/> Check <input type="checkbox"/> Scout account	Grand Total Amount	\$0.00
Reimbursement Payable to: _____		
Name of Person Submitting Form: _____		
Signature of Person Submitting Form: _____		

Complete and Sign Form. Attach all Receipts to this Form and Submit to Troop Treasurer or Event Leader.

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#	Issue Summary	Description / Scenario	Issue Origin/Reason	Issue Date	Status	Fix Date	Dependency	Comments
1	For social science cluster, count is 7 as per above query but its 6 in PRODUCTION	Select distinct cluster_name, count(distinct dept_org_name) From xxhsbi_faculty_data_rpt_mth_nho_0917 group by cluster_name order by 1	Mendix Data Issue	22-Sep-25	Fixed	24-Sep-25	N/A	Issue is fixed from BI side
2	Record is available in new handson but not in production	"Div Lit Cultures & Languages" is coming in new mendix but missing in Prod	Join/Value Mismatch	22-Sep-25	Fixed	24-Sep-25		Issue is fixed from BI side
3	Record is available in new mendix but not in Production	"African & African Amer Studies" is coming under Social Sciences Cluster in new Mendix but not in Prod	Join/Value Mismatch	22-Sep-25	Fixed	24-Sep-25		Issue is fixed from BI side
4	Ethnicity_name is null in new handson		Join/Value Mismatch	22-Sep-25	Fixed	24-Sep-25		Issue is fixed from BI side
5	Ret_offer_status_cd is null in new handson		Mendix Data Issue	22-Sep-25	Fixed	24-Sep-25		Issue is fixed from BI side
6	Exit_reason_desc is null in new handson		Mendix Data Issue	22-Sep-25	Analysis in Progress		Mendix API feed	
7	In Dev SUMFTE is 67, in PROD its 100 for Faculty 'Nightingale, Andrea'	Select * From xxhsbi_faculty_data_rpt_mth where Faculty_name = 'Nightingale, Andrea' and day_Date = '01-NOV-15' and country = 'Single Count';		22-Sep-25	Fixed	24-Sep-25		Issue is fixed from BI side
8	For Faculty_Name='Abbasi, Rushain' and 'Lewis, Mark', there are rows mismatch between DEV and PROO	Select * from XXHSBI_FACULTY_DATA_RPT_MTH where Faculty_name='Abbasi, Rushain' order by Day_Date			Verified & Closed			
	Data mismatch for HC_SCHOOL and HC_RANK fields for Faculty_Name='Abbasi, Rushain'	There are 288 rows in DEV and 144 rows in PROD. select * from XXHSBI_FACULTY_DATA_RPT_MTH where Faculty_name='Abbasi, Rushain' and Day_Date='01-SEP-23' and Country='Distinct Count'			Retesting			
	For person_unvl_id='gfreidin', there is mismatch in SAL_ADJUSTMENT_TYPE_ID, ADD_DTTM and LASTUPDATED_DTTM fields between hson_salary_adjustment and salary_adjustment in DW2_DEV_STG	Select * from hson_salary_adjustment where person_unvl_id='gfreidin' and sal_adj_id='442'		25-Sep-25	Analysis in Progress			
		Select * from salary_adjustment where person_unvl_id='gfreidin' and sal_adj_id='442'						
		In hson table, the sal_adjustment_type_id=4 and in other its 5 In hson table, the ADD_DTTM='12/15/2009 00:00:00' and in other its '14' In hson table, the LASTUPDATED_DTTM='24-SEP-25' and in other its '26-N						
	For person_unvl_id='jhj1', there is mismatch in EFFECTIVE_THRU, SAL_ADJUSTMENT_TYPE_ID, ADD_DTTM and LASTUPDATED_DTTM fields between hson_salary_adjustment and salary_adjustment in DW2_DEV_STG	Select * from hson_salary_adjustment where person_unvl_id='jhj1' and sal_adj_id='2124'		25-Sep-25	Analysis in Progress			
		Select * from salary_adjustment where person_unvl_id='jhj1' and sal_adj_id='2124'						
		In hson table, the EFFECTIVE_THRU='31-AUG-03' and in other its '01-SEP-15' In hson table, the sal_adjustment_type_id=4 and in other its 5 In hson table, the ADD_DTTM='12/15/2009 00:00:00' and in other its '14' In hson table, the LASTUPDATED_UNVL_ID='lothomas' and other its 'Kas' In hson table, the LASTUPDATED_DTTM='24-SEP-25' and in other its '04-N						
	For HSON_ACADEMIC_APPOINTMENT, record count is 5610 compared to 4846 for classic data retention type data missing in entity table.	For 324 Faculties, the record count is different due to different AO_IDs	Mendix Data Issue	25-Sep-25	On-Hold			
	HSON_RETENTION_TYPE table	under the entity- retention_type and navigation_prop = retentions: select * from entity_retentiontype_retentions, it has a missing row of retention_type_cd = 'POTENTIAL'	Invalid Issue	25-Sep-25				
	hson_ret_offer_status- cd = OUTSTANDING is missing	one row is missing - for RET_OFFER_STATUS_CD table - ENTITY_RETENTION_RETTYPE_RANKAPPOINTMENT entity - Retention , navigation prop - RetentionType, RankAppointment	Mendix Data Issue	25-Sep-25	On-Hold			Liam will check back on this
	For unvl_id='mordecia', there is mismatch in ADD_DTTM, LASTUPDATED_DTTM, REASON_TYPE_CD, APPT_TERM_TYPE_CD fields between HSON_APPOINTMENT_ORG_RELATIONSHIP and APPOINTMENT_ORG_RELATIONSHIP in DW2_DEV_STG	Select * from HSON_APPOINTMENT_ORG_RELATIONSHIP where unvl_id='mordecia'	Mendix Data Issue	25-Sep-25	Analysis in Progress			
		Select * from APPOINTMENT_ORG_RELATIONSHIP where unvl_id='mordecia'						
		For APPT_TERM_TYPE_CD data is there in HSON but null in APPOINTMENT_ORG_RELATIONSHIP						

#	Issue Summary	Description / Scenario	Issue Origin/Reason	Issue Date	Status	Fix Date	Dependency	Comments
	For Faculty_Name='Blessing, Patricia' there are rows mismatch for single count between DEV and PROD for XXHSBI_FACULTY_DATA_RPT	select count(*) from HSDWRPT.xxhsbi_faculty_data_rpt where country = 'Single Count' and FACULTY_NAME='Blessing, Patricia' order by DAY_DATE ----- DW2_DEV_RPT ----- 5637 rows select count(*) from HSDWRPT.xxhsbi_faculty_data_rpt where country = 'Single Count' and FACULTY_NAME='Blessing, Patricia' order by DAY_DATE ----- DW2_PROD ----- 11276 rows	SQL/INFA Issue	25-Sep-25	Fixed			
	count mismatch for double count-	select count(*) from HSDWRPT.xxhsbi_faculty_data_rpt where country = and FACULTY_NAME='Allahyari, Morehshin'; newhandson count is 1461	Invalid Issue		Fixed	27-Sep-25	N/A	dept_org_name change done in dev adn then count matches
	For Faculty_Name='Blessing, Patricia' there are rows mismatch for single count in DEV_RPT for XXHSBI_FACULTY_DATA_RPT and xxhsbi_faculty_data_rpt_rho926	select count(*) from HSDWRPT.xxhsbi_faculty_data_rpt where country = 'Single Count' and FACULTY_NAME='Blessing, Patricia' order by DAY_DATE ----- DW2_DEV_RPT ----- 5638 rows select count(*) from xxhsbi_faculty_data_rpt_rho926 where country = 'Single Count' and FACULTY_NAME='Blessing, Patricia' order by DAY_DATE ----- DW2_DEV_RPT ----- 5637 rows	BI Data Refresh Issue	26-Sep-25	Fixed			
	Data mismatch for Faculty_Name='Feldman, Marcus' for single count in DEV_RPT for XXHSBI_FACULTY_DATA_RPT and xxhsbi_faculty_data_rpt_rho926 HC_BYCLUSTER, FTE_BYRANK, FTE_BY SCHOOL, FTE_BYCLUSTER, FTE_BYRANK, PERSON_GENDER, AVGAGE, BYSCHOOL, AVGAGE_BYCLUSTER, AVGAGE_BYRANK	select * from xxhsbi_faculty_data_rpt where country = 'Single Count' and FACULTY_NAME='Feldman, Marcus' and DAY_DATE='19-SEP-22' select * from xxhsbi_faculty_data_rpt_rho926 where country = 'Single Count' and FACULTY_NAME='Feldman, Marcus' and DAY_DATE='19-SEP-22'		26-Sep-25	Analysis in Progress			
	Data mismatch for Faculty_Name='Heaney, Catherine' and xxhsbi_faculty_data_rpt_rho926 EXIT_REASON_DESC, ETHNICITY_NAME fields	select * from xxhsbi_faculty_data_rpt where country = 'Single Count' and FACULTY_NAME='Heaney, Catherine' and DAY_DATE='08-DEC-24' select * from xxhsbi_faculty_data_rpt_rho926 where country = 'Single Count' and FACULTY_NAME='Heaney, Catherine' and DAY_DATE='08-DEC-24'		26-Sep-25	Analysis in Progress			
	For Faculty_Name='Willer, Robb' there are rows mismatch for single count in DEV_RPT for XXHSBI_FACULTY_DATA_RPT and xxhsbi_faculty_data_rpt_rho927	In xxhsbi_faculty_data_rpt its 'Retirement' and in xxhsbi_faculty_data_rpt_rho927 select * from xxhsbi_faculty_data_rpt where country='Single Count' and faculty_name='Willer, Robb' order by DAY_DATE desc select * from xxhsbi_faculty_data_rpt_rho927 where country='Single Count' and faculty_name='Willer, Robb' order by DAY_DATE desc DAY_DATE is till '08-DEC-38' in xxhsbi_faculty_data_rpt but its till '06-DEC-38 in xxhsbi_faculty_data_rpt_rho927	SQL/INFA Issue	29-Sep-25	Fixed			Issue is fixed from BI side
	PERSONGENDER and EXIT_REASON_DESC are null in xxhsbi_faculty_data_rpt but data is coming in xxhsbi_faculty_data_rpt_rho927	select distinct exit_reason_desc, persongender from xxhsbi_faculty_data_rpt where country='Single Count' select distinct exit_reason_desc, persongender from xxhsbi_faculty_data_rpt_rho927 where country='Single Count'	SQL/INFA Issue	29-Sep-25	Analysis in Progress			