



Statewide Accounting & Reporting Services
State Controller's Division
Department of Administrative Services

Datamart Changes August 2007

Upcoming Events:

- **Datamart User Group Meetings:**
All meetings held at:
L&I Building
Room 260
July 26, 2007
9 to 10:30
October 31, 2007
9 to 11
- **Hyperion Basic Training**
State Library
Room 303
June 20, 2007
8 to 12 & 1 to 5
Registration Required

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Currently, the SCD Accounting Datamart has information dating back to July 1, 2000 and the OSPA Payroll Datamart has information dating back to July 1, 1999.

On August 13, 2007 Oregon Statewide Payroll Services (OSPS) and Enterprise Application Services (EAS) will purge fiscal years 2000 and 2001 (July 1, 1999 to June 30, 2000 & July 1, 2000 to June 30, 2001) from the Datamart. On August 31, 2007 EAS and SARS will purge fiscal year 2001 from the Datamart. This means the oldest data available will now date back to July 1, 2001.

The "Active Accounting Event" table will contain the most current three months of data. The only change to the "All Accounting Event" table will be the purge of fiscal year 2001. You will be able to query data back to July 1, 2001. The same goes for the "GL Detail" and "GL Summary" tables. Fiscal year 2001 will be purged from these tables, so you will be able to query data back to July 1, 2001. You can still expect to see information regarding Capital Construction Projects as long as the appropriation is still active.

OSPA tables will also

change. The regular tables will hold data for the new Biennium (AY) 2007-2009. The "B" tables will contain AY 2005-2007 & 2007-2009. "PB" will reflect AY 2005-2007 and "PP" will include AY 2001-2003 & 2003-2005.



If you have any questions or reporting needs don't hesitate to call Linda Tullis at (503) 373-7277 Ext. 281.

Before Brio Version 6

Have you ever tried to open a Brio/Hyperion document using Hyperion Version 8 and received a file error message? Chances are the

document you are trying to open was created in a version earlier than Brio Version 6. What can you do to fix the problem? Unfortunately, you

will need to open the document in Version 6 and, using the query specs, recreate the document in Hyperion Version 8.

Sudoku for You!

	6		5					
						7		1
		4		2				
					4	8		
9		5		1				7
	8		9				2	
		7		4			5	
	4		6		3	9		
1								2

Hyperion 411

Free-Form Report Resizing & Aligning

When you drag and drop a Text Label from the Graphics catalog or bring Items into your report, it is necessary to resize the labels.

To resize a label you can press "Ctrl" + click on the label. Grab the double headed arrow and resize.

Grant Detail Report of Expenses >= \$5000

Handles for Resizing

To edit a label just click on it to highlight and type in your desired text. Notice you see the handles plus diagonal lines.

Grant De

Highlight for Editing

We're on the Web!

<http://oregon.gov/das/scd/sars>

Year End (YE) GL Tables

Starting on July 24, 2007 and ending on August 16, 2007 the "YE GL Detail" and "YE GL Summary" tables will be updated 3 times a week.

"Detail" and "YE GL Summary" tables will not be updated. So, don't forget to change the tables in your Hyperion queries to match the correct GL (regular) tables to get final Month 13 balances.



Every Monday, Wednesday, and Friday morning you will have access to fresh data for Period 13.

After August 16, 2007 the information on the "YE GL

New Repository Reports



During the month of May, two new payroll reports were added to the Repository. The first report is called "LX Usage" and reports usage of paid military leave. The second report is called "PEBB Reconciliation" which confirms an employee's total hours worked less LWOP hours to reflect actual hours. This enables the viewer to verify an employee worked the appropriate hours for the month to receive benefits. Feel free to check out these new reports. Thanks to everyone for their contributions!

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Linda Tullis
Datamart Business Analyst

155 Cottage Street NE
Salem, OR 97301
Phone: (503) 373-7277 Ext 281
E-mail: linda.tullis@state.or.us