



New DOPE Report Enhancements

The **DOPE Report** found in the [Business Analytics Hub](#) has been updated with **several enhancements**, listed below:

- The **Program** chartfield segment has been added as a searchable prompt to **assist in researching defaulted payroll transactions**.
- More specifically, you can now search by **Financial Unit** and the specific default **Program** code, including:
 - **FND** (i.e. No funding for the position exists in UCPath)
 - **END** (i.e. One or more funding lines in UCPath have expired)
 - **CMB** (i.e. One or more elements of the chartstring are not compatible, including project-tasks that are outside of the earning period start or end date)

Other enhancements to the DOPE Report include:

- **Original Transaction Reference (OTR)** prompt change for enhanced searching
- **Single FY-Period** prompt to select **Last Closed** or **Last Opened FY-Period**
 - **Note:** This enhancement is primarily for DOPE Report scheduling
- **Employee Class** prompt
- Added Additional **Optional** Columns:
 - Employee Class
 - Reports To Employee Name and ID
 - Project Nickname
 - Project Department Reporting Category



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