



FMS FSDW Release Results
Requests for Change (RFC) – September 8, 2017

Change Request (RFC)	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
32551	Add "Preliminary Budget and Accrual Reconciliation" and "Consolidated Budget and Accrual Reconciliation" Reports to the BOBJ canned reports in the FSDW.	Department Wide	
32840	Exclude Entry Type "ET" from the Abnormal Balance Report and Trial Balance Comparative Reports located under Trial Balance Reports.	Department Wide	

FMS FSDW Release Results
Action Items (AI) – September 8, 2017

Change Request (AI)	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
32131	Update the FSDW security reports to display the Home Agency when there are no users selected.	Department Wide	Did not complete testing. Will migrate to production when testing has been completed.