FMMI Systems Release Results
August 2019

Change Request (RFC)	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
32873	Provide the detail level Budget Object Class and description of the expenses for charges appearing on the sales order bills.	ALL	
33725	Create a customized table to use as an agency email distribution list for the De-activated SHC Spool Report to disseminate the reports for each agency with de-activated payroll shorthand codes. Also, modify the payroll interface to read the new Ztable.	ALL	
33753	Add Deactivated Shorthand Code and Amount fields to the current PAC Deactivated Spool Report to accurately identify payroll documents that post using Deactivated SHCs per the responsible agency.	ALL	
33856	Update the SAM interface for the 'Change' records to not update the default Grouping Key. This will prevent existing records in FMMI that have a value of '06' in the Grouping Key from being changed to the default value.	ALL	
33875	Add the Payment Terms and Item Text fields to the Logistical Invoice Verification (LIV) Mass Upload template.	ALL	
33939	Create a Base System Permissions role in CRM with access to export generated SUIM reports.	ALL	

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Change Request (AI)	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
33561	Ensure the Billing Document Number is populated on the GTR Billing Extract.	FNS	
33590	Modify the Program Loan Cost Expense (PLCE) inbound to derive the appropriate GL accounts.	ALL	
33697	Update FMMI interface files to populate BETC and the HEADER_TXT fields in ACRWS.	ALL	
33787	Modify the Automated Timber Sales Accounting (ATSA) outbound interface to report the correct dollar value for transactions exceeding $1 million.	ALL	
33802	Modify the Program Loan Cost Expense (PLCE) Purchase Order (PO) Adobe Form to allow the removal of an extra line in the Obligation Modification or Cancellation section.	ALL	
33816	Ensure the US Govt button appear on all Appropriation and Allocation Transfer documents in order to enter additional information required for Financial Reporting.	ALL	
33839	Add an edit to the Account Statement Re-Print process that requires the population of a value in the Statement Number.	ALL	
33846	Implement an edit at the time of Earmarked Fund document creation and when updates are done to check whether the GL account being referenced is blocked for posting.	ALL	
33847	Remove the Pre-Approval Vendor/Customer Request Data Entry (PVND) edit that prevents duplicates to accommodate the change in policy not requiring all vendors to register in SAM, primarily NRCS vendors.	ALL	

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Change Request (AI)	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
33854	Update the SAP F110 process to remove prompt pay penalty amounts for vendor credit memos.	ALL	
33858	Modify the BCAS system to ensure the last character of Address Line 2 of the FMMI Customer Account Statement is not dropped.	Inspection Agencies	
33914	Update the MLINQ interface to include correct funded programs and functional areas from the referenced Funds Commitment document for Account Receivable "DF" documents.	FMS	
33951	Update GIPSA lockbox ALC 12403600 to point to the AMS ALC 12250001.	AMS	
33971	Populate the Deletion Indicator field on the Down Payment Requests when those requests are paid via F110.	ALL	
33973	Allow for the mass approval of VX document type via the 'Approval Records' button.	ALL	
34011	Ensure the reversal fields (Doc, Doc Type, and Reason) are populated via the FMMI to ACRWS interface for reversal documents.	ALL	
34014	Ensure the Custom Data tab of the GRC Access Request form is completely populated.	ALL	
34057	Update AMS sales office FVP3 email address to nketia.spain@usda.gov	AMS	