

FMS FMMI Release Results

February 14, 2020

All CRs were successfully implemented unless otherwise noted.

Change Request	Description	Requestor	Release Results
ENHC0010182	Allow Federal Orders with Advance (FOWA) type Sales Orders to be created for customers that are internal United States Department of Agriculture (USDA) agencies	ACFO_ICB	02/14/2020
ENHC0010172	Update the FS Mitigation Monitor to the correct employee/employee ID to allow the employee to carry out the Mitigation Monitor duties for FS.	FS	02/14/2020
ENHC0010152	Add/Subtract RMA Cost Centers in the BSF application. The currently maintained Funds Center Group (roll-ups of Funds Center values) in the BSF application for RMA are not at the level of detail required for their reporting and forecasting needs.	RMA	02/14/2020
ENHC0010145	Add a new tab on the Purchase Order (PO) search screen to enable users to search for PO documents by Reference Number.	ALL	02/14/2020
ENHC0010124	Change the custom PII controls to ensure only users with PII authorization objects in their security profile can see Personally Identifiable Information (PII) in table view transactions.	ALL	02/14/2020
ENHC0010053	Create a new program to download and upload FMMI data to the Assignment of Funds to Budget Period table (FMFUNDBPD) to facilitate rolling funds to new Budget Periods/Application of Funds (BP/AOF).	ALL	02/14/2020
ENHC0010052	Update the ECC Sales Office Address Report to retrieve the Sales Office from the Sales Office: Assignment to Organizational Unit (TVKBZ) table.	APHIS & AMS	02/14/2020
ENHC0010051	Add Toll Free Number and Email Address to the Sales Office Address report layout between existing columns Telephone Number and Lockbox Number. New columns will be the 11 and 12 columns on the report (following Customer Service Telephone).	APHIS & AMS	02/14/2020

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DFCT0010145	Correct the error message received when performing a Protracts AVC lookup on funds that start with AGNRXXXXXX and linked to an 'NR' authorization group.	NRCS	02/14/2020
DFCT0010167	Link Budget Status and Forecast (BSF) Fund Centers to HR Orgs so they are reported correctly on the BSF Projections by HR Orgs report.	RD	02/14/2020
DFCT0010151	Correct the non-retrieval of records users are experiencing when they are using the search help for CCR & SAM vendors in transaction XK03 to search for a vendor master by DUNS number. The issue occurs when the vendor mailing record does not contain an invoicing party partner vendor.	ALL	02/14/2020
DFCT0010130	Invoke a SO PO edit on intra POs when checking the Final Invoice and Delivery Complete boxes on the PO. This will be done by including an action to check the 'Final Invoice' flag, which will then treat the unbilled (open) amount as 0. The error message will stay the same, however the action will be included into the open balance calculation.	ALL	02/14/2020
DFCT0010127	Remove the hard-coded wording on the GIPSA sales order bills and the manually entered bills (RV and DR) that state "payments made by federal government agencies should be made via the IPAC system and includes GIPSA ALC 12403600".	AMS & GIPSA	02/14/2020
DFCT0010092	Change the Automatic Budget Posting rule "SD - Funds Center -> Sender Funds Center (Increase)" to avoid receiving the "4590 is negative" error message. The rule is currently executed for funds that start with WC and have a fund type of WA. This change will modify the rule for funds starting with WC and for any fund type starting with W.	WCF	02/14/2020
DFCT0010084	Correct the BVAS request process by ensuring a message is returned on the approval of the request. The issue is limited only to messages, as the actual BVAS/GL posting is correct.	FS	02/14/2020
DFCT0010082	Update RAS_GLI postings from 2190 account to 2200.	RMA	02/14/2020