



FMMI May Release Update
Version FMMI_05_20_001

Enhancement	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
ENHC0010150	Add fields to High Performance Analytic Appliance (HANA) Master Data Universe to prevent blocked/deleted customers from being displayed on the report.	FNS	05/08/2020
ENHC0010153	Update the Reimbursable Obligations and FTE's by Activity and Source reports by adding fields and improving report functionality.	ALL	05/08/2020
ENHC0010194	Correct the Sales Order History Report to ensure Sales Orders with Document Category "C" are captured.	ALL	05/08/2020
ENHC0010195	Change the (HANA) Sales Order History (SOH) report for advance type sales orders to calculate the balance based on Funds Management balances.	ALL	05/08/2020
ENHC0010196	Modify the System for Awards Management (SAM) to FMMI INTERFACE to capture the SAM Legal Business Name on the vendor master and create a new field on the vendor.	ALL	05/08/2020
ENHC0010199	Update the System for Awards Management (SAM) to FMMI interface to capture the SAM Legal Business Name as the Vendor Name on the FMMI the vendor master for 1099 Reporting. As a result, the SAM Taxpayer Name will no longer be the vendor name in FMMI.	ALL	05/08/2020
ENHC0010225	Create a new validation check on Cost Center and Funds Center where if the first two positions of the Cost Center or Funds Center do not match the first two positions of the Business Area, a warning message is displayed,	ALL	05/08/2020
ENHC0010240	Modify the sales order GL calculation on the HANA Sales Order History report to include GL 4620.	ALL	05/08/2020



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Defect	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
DFCT0010045	Add Budget Object Classification Code (BOC) 1123 the Purchase Order Material Group drop down menu on the Material Data Tab. This will allow FAS to record charges to these BOCs on Purchase Orders for the American Institute of Taiwan Budget Authority and Spending - OFSO Business process.	FAS	05/08/2020
DFCT0010093	Update Commitment Item BOC by adding Master Data attributes BOC and BOC Description to the FNS Status of Funds universe.	FNS	05/08/2020
DFCT0010112	Resolve the errors received on the "Obligations and FTEs by BOC Rollup" and "Reimbursable Obligations and FTEs by Activity and Source" BOBJ Payroll reports when attempting to refresh the report.	ALL	05/08/2020
DFCT0010162	Modify Miscellaneous Obligation Submission Tool (MOST) form to display Vendor Name and Address on "Create" requests for Obligation Types without default vendors, Obligation Types with default vendors and "Change" requests.	FS	05/08/2020
DFCT0010169	Correct DATA Act edits for PLCE ZMY transactions since FMMI is allowing micro-purchases (under \$,2500.00) to be coded as contractual items when they should require NONDATAACT in the Contract Number field.	FSA	05/08/2020
DFCT0010185	Modify code for Funds Commitments to derive all the accounting in Accounts Payable (AP) documents. This will remove the code that is inadvertently setting the Account Change field (ACCHANG) to ON.	APHIS	05/08/2020



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DFCT0010190	Modify FI Mass Upload Program to populate PMS and XREF1 values from input file and to consolidate SK document debit line items.	ALL	05/08/2020
DFCT0010193	Add a validation/ error message when a user attempts an update without providing accounting or shorthand code.	ALL	05/08/2020
DFCT0010237	Stop runtime errors created when the user closes the FS Billing request form screen.	FS	05/08/2020
DFCT0010241	Change the consistency check rules to exclude Budget Type 4113 (Appr Receipts Derived from Unavailable Special and Trust Funds) for negative budget type error.	ALL	05/08/2020
DFCT0010243	Modification to allow General Ledger masking model SA_SV_S1 be used with Fund Category P.	RMA	05/08/2020
DFCT0010287	Provide APHIS Security Administrators the ability to unlock APHIS users.	APHIS	05/08/2020