FMS Financial Systems Release Results
August 14, 2020

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010048	Modify the Integrated Acquisition System (IAS) inbound Purchase Order (PO) interface to add the fields Final Invoice, Delivery Complete Indicator, Period of Performance Dates, and FPFS Award Number to the input file layout.	ALL	Pending the completion of the PO upgrade for real time systems.
ENHC0010078	Add Customer/Vendor Name field to the HANA Federal Transaction Register (FTR) Report.	ALL	
ENHC0010104	Enhance the Commitment Item Report to display the Budget Object Class (BOC) and BOC Description fields.	ALL	
ENHC0010108	Create a new BI report similar to the Payroll Detail reports for ABCO related Employee Indebtedness.	ALL	
ENHC0010119	Create a HANA version of BI BEX Daily Collections Report.	ALL	
ENHC0010128	Add the "Other Errors" field to the HANA Accounts Payable Universe and the HANA calculation view.	ALL	
ENHC0010161	Modify the Integrated Acquisition System (IAS) interface to allow posting purchase orders with line items more than 4 digits.	ALL	Pending the completion of the PO upgrade for real time systems.
ENHC0010208	Add PIID and FAIN fields to HANA ULO Report.	ALL	User acceptance signoff was not received.
ENHC0010272	Modify FMMI IPAC Vendor search to add Trading Partner as a search criteria and as a reporting/result field.	ALL	
ENHC0010283	Change the Governance Risk and Compliance (GRC) active directory connectors to eliminate the need to update when host changes occur.	FMS	
ENHC0010295	Add User ID to Marketing and Regulatory Programs (MRP) and Food Safety & Inspection Service (FSIS) Customer Account Statement staging table.	AMS, APHIS, & FSIS	

ENHC0010359	Update the PLCE micro-purchase threshold for Farm and Chattel appraisals to account for amounts greater than $10,000.	FSA	
ENHC0010371	Modify the HANA universe to include a business partner's prefix and academic title from CRM as available reporting objects that are accessible in the HANA ezFedGrants Agreement and Amendment Status Report.	ALL	
ENHC0010391	Add budget party contribution and non-federal amount data as available reporting objects that are accessible in the HANA ezFedGrants Agreement and Amendment Status Report and Recipient Report.	ALL	
ENHC0010392	Add budget party contribution data to HANA ezFedGrants Reports.	ALL	

Defect	Description	Agency	Release Results
DFCT0010207	Update the HANA Federal Transaction Register universe to include missing objects that are no longer available.	FNS	
DFCT0010234	Allow Purchase Orders to de-obligate even when vendor block is present.	ALL	
DFCT0010238	Modify the SAM-FMMI interface to prevent the removal of TM and NM reason code when the vendor registration in SAM has expired.	FMS	
DFCT0010258	Update the number range for BL documents before it reaches the critical limit.	FMS	
DFCT0010259	Correct the OMS reporting runtime error.	FAS	
DFCT0010303	Block PI and PA documents with a 'X' upon TI/TC reversal to ensure there is no reissuance of payments.	ALL	
DFCT0010306	Resolve the vendor reject from Protracts vendor interface records.	FPAC	

Defect	Description	Agency	Release Results
DFCT0010331	Address the justification workflow issue encountered on advanced payments and allow for additional claims against an agreement in ezFedGrants.	ALL	
DFCT0010422	Update NRCS CFDA sub program to include Urban Agriculture and Innovation Production.	NRCS	
DFCT0010423	Add new FAS programs to the FAIN CFDA table.	FAS	