



FMMI November Release Update
Version FMMI_11_20_001

Enhancement	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
ENHC0010218	<p>Implement enhancements to the Forest Service Billing adobe form:</p> <ul style="list-style-type: none">• Add selection screen fields to Billing Global Status Report• Add selection screen fields to Approver BP Status Report• Remove One-Time Customer option from Billing Process Form• Automatically calculate 95/5 split amount• Improve Billing Reports Response Time (Runtime)• Display Accounting String on the line item of the printed bill• Make Mail Payment To Address Configurable• Ability to add attachments at any stage of the request• Add Additional Edits on IPAC Bills• FMMI Header Long Text is not correctly displayed• Attachments cannot be opened after approval• Automatically change status of requests in "OPEN" or "REJA" status after 3 months.	FS	Role issue was discovered during testing.



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ENHC0010273	Map Individual Payee Details to the Treasury Payment Automated Manager File for Farm Service Agency/Commodity Credit Corporation Financial Improvement Program so that CCC payments will be picked up in the PAM file correctly	FPAC	11/13/2020
ENHC0010306	Add the Labworks system to the Marketing and Regulatory Programs (MRP) Billing Systems inbound and outbound interface.	AMS	11/13/2020
ENHC0010307	Add the Warehouse and Commodity Management Division Billing System (eWCMD) to the Marketing and Regulatory Programs (MRP) Billing Systems inbound and outbound interfaces.	AMS	11/13/2020
ENHC0010353	Create a new INTR Agreement Report in HANA that parallels the existing HANA Sales Order History Report.	ALL	Did not receive user signoff
ENHC0010375	Modify existing interfaces and FMMI configuration to improve accuracy of DATA Act related fields as part of the DATA Act improvement efforts.	ALL	Did not receive user signoff
ENHC0010387	Update the Mettel Ameresco inbound file Batch Data Communication (BDC) to prevent errors if more than 9 lines are entered.	ALL	11/13/2020
ENHC0010389	Modify the selection prompts in the Budget Status and Forecasting (BSF) Personnel Allocations module to allow for wild card selection of HR org value and to make the Business Area a mandatory option	RD	11/13/2020



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ENHC0010393	Include Commitment 1182 in Budget Status and Forecasting (BSF) Salary Projections for Hawaii. This will allow for Post Differential Allowance to be included in salary projections.	RD	11/13/2020
ENHC0010406	Block invalid Business Object Classes (BOCs) to prevent future usage in obligation transactions (Purchase Orders and Funds Commitments).	ALL	11/13/2020
ENHC0010509	Add CRM FFATA fields to the HANA ezFedGrants universe.	ALL	11/13/2020
ENHC0010510	Add ASAP details to the HANA ezFedGrants universe.	NIFA	11/13/2020
ENHC0010517	Update Shorthand Code (SHC) HANA Report to include new ProTracts system data.	NRCS	11/13/2020

Defect	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
DFCT0010202	Update the HANA Spending Detail report to correctly populate the ACMS Reference Doc Number and Vendor fields.	APHIS	11/13/2020
DFCT0010227	Allow the upload of purchase orders with multiple account assignment with GTAS.	ALL	11/13/2020
DFCT0010228	Modify CPAIS validation program for status lookups.	ALL	11/13/2020



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DFCT0010264	Maximize the performance when running HANA reports that use the payroll universe.	ALL	11/13/2020
DFCT0010378	Update ACRWS to address intermittent issues with guest TAS postings.	FMS	11/13/2020
DFCT0010382	Implement SOAP service checks for system email notices.	ALL	11/13/2020
DFCT0010386	Prevent the runtime errors that occur when a user closes the FS Billing Request Form screen.	FS	11/13/2020
DFCT0010394	Correct the mapping on CREEMS LIV credit memo IDOCs.	NIFA	11/13/2020
DFCT0010449	Add security policy authorization to Security's Logged Authority Access (LAA).	FMS	11/13/2020
DFCT0010451	Add new RMA Business Event Code for RAS_GLI program (ST59) to differentiate between Producer Premium – Annual postings (ST03) and Producer Premium – CAT Annual postings.	RMA	11/13/2020
DFCT0010460	Correct the Funds Reservation mass upload sort logic to account for the line item value in the file.	ALL	11/13/2020
DFCT0010469	Modify Availability Control (AVC) configuration to allow for control of NRCS' new project that starts with NR.PM instead of the full funded program level. This will allow NR.PM funded programs to perform the same way as NR.SI and NR.CA.	NRCS	11/13/2020
DFCT0010488	Create new sales office FV19 including information for Remit To address, Customer Service address, and Toll-Free phone number.	AMS	11/13/2020



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DFCT0010489	Update the sales office FVFO email address to katherine.thomas2@usda.gov	AMS	11/13/2020