



FMMI Out of Cycle Updates
September 1 – September 30, 2020

Change Request	Description	Agency	Production Date
ENHC0010467	Create HANA queries to replace OIG Open Hub extracts.	FMS	09/18/2020
ENHC0010454	Update the Sales Order Adjustment program for Budget Period.	ALL	09/24/2020
ENHC0010545	Update the Working Capital Funds (WCF) roles to include SE* fund center authorization groups.	FMS	09/30/2020
DFCT0010385	Create a new FMBB doc type to post 4113/4550 (continuing resolution from Dedicated Collections).	ALL	9/11/2020
DFCT0010417	Prevent the erroneous Budget Period message during WCF Sales Order billing.	WCF	9/11/2020
DFCT0010424	Exclude Fund Type DO in Expended Appropriations BLA condition in the Budgetary Ledger cockpit.	ALL	9/11/2020
DFCT0010257	Create the USSGL and Modified USSGL transaction models for processing transfers and payables for the Technology Modernization Fund in FMMI.	WCF	9/18/2020



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DFCT0010333	Correct the Indirect Cost Amount on amendments in CRM.	APHIS & FAS	9/18/2020
DFCT0010405	Deploy the fix for SID InfoObject limitations (Funds Management).	ALL	09/25/2020
DFCT0010412	Update the AMS Sales Offices with correct addresses, customer service names, and email addresses.	AMS	9/25/2020
DFCT0010445	Update Expended Appropriations Proprietary – Budgeting derivation by linking Budget Types 4351 to receipt and special fund types.	FS	09/29/2020
DFCT0010473	Update ABP logic to post Budget Type 4144 instead of 4143 when purchase orders or funds commitments created in prior years are reduced.	FFIP	09/30/2020
DFCT0010487	Create new GL accounts and a new BL area in order to post 809200/809100 based on budget type 4351 and year-end FMBB doc type YRCL.	ALL	09/30/2020