Change Request	Description	Agency	Production Date
ENHC0010288	Update an existing interface between FMMI and Treasury's Centralized Receivables Services (CRS) system for Forest Service Debt Management.	FS	11/03/2020
ENHC0010273	Map individual payee details to the Treasury Payment Automated Manager (PAM) 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
ENHC0010515	Create a new Farm Production and Conservation (FPAC) user group and configure in Governance, risk and compliance (GRC).	FPAC	11/13/2020
ENHC0010508	Develop a reconciliation for Inbound to FMMI, outbound from FMMI, and monitor data in relocation tables.	ALL	11/17/2020
ENHC0010267	Update the existing Protracts / FMMI web services functionality and features necessary for NRCS to meet their mission.	NRCS	11/20/2020
ENHC0010287	Implement Budget Period, CustomerVendor master data records between SCIMS and FMMI.	FPAC	11/20/2020

Change Request	Description	Agency	Production Date
ENHC0010399	Apply the proposed changes to the FS Automated Standard Application for Payments (ASAP) Interface Processor program and Re-processor program.	FS	11/20/2020
ENHC0010520	Increase field length for taxable amount and withholdings in FMMI-EARN Interface.	ALL	11/20/2020
ENHC0010540	Remedy the issue with Food and Nutrition Services' (FNS) Automated Grant Closeout (AGC) Report data being duplicated.	FNS	11/20/2020
ENHC0010541	Upgrade the GRC system from version 10.1 to GRC 12.0.	ALL	11/20/2020
ENHC0010543	Modify the Travel Relocation Confirmation program to update Foreign Travel Records.	ALL	11/20/2020

Change Request	Description	Agency	Production Date
ENHC0010549	Implement the following technical changes for the mLINQS interface: 1. Modify credit memos within FMMI related to the FMMI for mLINQs interfaced documents by adding "-CM" to the TANUM# in the assignment field for credit memos greater than $25. This will de-couple the credit memo from the invoice. 2. Create VC documents. This may be done by BAPI or by running a periodic job. 3. Automatically add "30 to field "Days 1" to prevent interest expense in the first 30 days.	ALL	11/20/2020
DFCT0010508	Update the BSF process to include the missing module for future fiscal year information.	ALL	11/05/2020
DFCT0010451	Add a new RMA Business Event Code to differentiate between Producer Premium and Producer Premium – CAT annual postings.	RMA	11/13/2020
DFCT0010353	Modify General Ledger to handle 5/6th digit USSGL accounts to comply with Treasury mandates.	ALL	11/20/2020
DFCT0010395	Transition the SAM interface from using DUNS to the UEI (Unique Entity Identifier) as the key value for SAM vendors.	FMS	11/20/2020