

## FMS Financial Systems Release Results February 12, 2021

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010035	Add a Sales Office field to the HANA AR Aging Detail and HANA AR Aging Summary reports.	ALL	
ENHC0010400	Update the Marketing and Regulatory Programs (MRP) Account Statement Reprint Selection screen to include the customer range and the sales office.	MRP	
ENHC0010469	Correct the discrepancies in the amounts on the Sales and Distribution (SD) Bill in the Detail Charges section.	ALL	
ENHC0010487	Create a mass upload template for the Cost Center Assessment.	ALL	
ENHC0010544	Add the Agriculture Trade Licensing and Attestation Solution to the Marketing and Regulatory Programs Billing Systems interface.	MRP	
ENHC0010559	Add the "Ext Portal Submission Date" claim field from CRM as an available reporting object that is accessible in the HANA ezFedGrants Agreement and Amendment Status Report and the HANA ezFedGrants Recipient Report.	ALL	
ENHC0010607	Develop an ezFedGrants Program Object HANA Report that allows users to search programs from CRM by Agency, Program Title, Program ID, and Business Partner Name.	ALL	

Defect	Description	Agency	Release Results
DFCT0010455	Remove erroneous error message "Full FM account assignment Required. Please change your entry" when executing FMPAYCORR program.	ARS	
DFCT0010505	Modify the MRP account statement to sort the back page text in the proper order.	MRP	

## FMS Financial Systems Release Results November 13, 2020

*All CRs were implemented successfully unless otherwise noted*

Defect	Description	Agency	Release Results
DFCT0010506	Correct the ProTracts interface errors that are received when posting to BOC's 3202, 3204 and 3212.	ALL	
DFCT0010509	Add the State Code to the summarization process for Travel Relocation.	ALL	
DFCT0010517	Correct general ledger postings to post to upward/downward GL accounts 4881/4871.	ALL	
DFCT0010536	Update the budget availability for funds FI0000INTL and FI000STATE AVC to the fund level.	FSIS	