FMMI February 2022 Release Results
February 14, 2022
All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010611	Create a HANA Cost Center Master Data universe so that data is available for querying and reporting.	ALL	02/10/2022
ENHC0010666	Modify ETS2 to prevent the creation of new authorizations using expired funds.	ALL	02/11/2022
ENHC0010712	Modify the Marketing and Regulatory Program (MRP) Billing Interface to map the document description to the document header text.	MRP	02/11/2022
ENHC0010727	Modify Telephone and Utilities (MetTel) interface to create parked documents for invoice rejects.	ALL	02/11/2022
ENHC0010832	Add a new option to the Control Parameters tab to allow for the exclusion of payroll feeder records by Business Object Class (BOC).	ALL	02/11/2022
ENHC0010862	Modify the Funds Commitment/Funds Reservation mass upload to derive accounting from referenced Funds Reservations.	ALL	02/11/2022
ENHC0010939	Add the external Pega role to the APHIS/NIFA composites for ease of provisioning.	APHIS NIFA	02/11/2022
Defect	**Description**	**Agency**	**Release Results**
DFCT0010682	Link Payment Method Supplement (PMS) C1 to Agency Location Code (ALC) 00004992 instead of ALC 12004992 to avoid reporting issues.	ALL	02/11/2022
DFCT0010710	Modify the Intra-Governmental Payment and Collection (IPAC) Bulk file formatting to populate the Sender BETC consistently with the Governmentwide Treasury Account Symbol Adjusted Trial Balance System (GTAS) derivation rules.	ALL	02/11/2022
DFCT0010718	Eliminate the column headers on the Remittance Section of the account statement last page when there are multiple pages.	FSIS	02/11/2022
DFCT0010729	Ensure the NEMP to FMMI interface correctly populate the second line of the Street Address for additions and removals.	ALL	02/11/2022
DFCT0010732	Create a new year-end cash adjustment document (YF_15) to post GLs 1010/590000143, 5990/2980 to funds AG0001060X and AG0001010X.	ALL	02/11/2022
DFCT0010734	Update document splitting logic for GL accounts 310710ACRL and 570010ACRL to be expense accounts.	ALL	02/11/2022
DFCT0010769	Update the title description of 2 AMS roles to align with the associated position name in the organization structure. Role Old Description New Description JAM00UCR02:CR_AMS_COMP_02 AMS: Deputy Admin AMS: Signatory Official JAM00UCR03:CR_AMS_COMP_03 AMS: Budget Official AMS: Financial Approve	AMS	02/11/2022
DFCT0010771	Create the Info Package in QA and Production to capture transports and migration for PostalPro Zip Code for DATA Act.	ALL	02/10/2022