

FMMI May 2022 Release Results

May 16, 2022

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010144	Modify the RITA (Reporting of IPAC Transactions for Agriculture) back feed to map Agency Location Code (ALCs) to the specific Business Area (BA).	ALL	05/13/2022
ENHC0010818	Update the existing Farm Service Agency (FSA) Data Act indicators as per new FSA Program Loan Cost Expense (PLCE) requirements.	FSA	05/13/2022
ENHC0010848	Update the 3P XML file from ETS2 to FMMI to include the 16-digit account number for IBA payments. Also, ensure the 16-digit account number is received by FMMI and included in the record layout sent to Treasury and passed to US Bank.	ALL	05/13/2022
ENHC0010855	Update the FMMI to CRS interface for FMS Programs (Agency Code = "NF2") to include documents that have a header text that begin with "USDATRVL". Additionally, add "TR" in front of the existing field mapping of the "Agency Master Debt ID" to ensure clear separation of MoveLINQ debts and USDATRVL.	ALL	05/13/2022
ENHC0010857	Enhance the validation of "DEFC Code" and "Program Activity Code" required for inbound non-FMMI A-C submissions to ensure files are accurate when submitted to the broker.	ALL	05/13/2022
ENHC0010867	Create a new utility to correct invalid Period of Performance dates on the HANA Accounts Receivable Aging Summary Report. This change will create a new program that updates the existing documents with bad data using a direct table update.	FMS	05/13/2022
ENHC0010948	Add RMA's criminal restitution receivables (USSGL 1374900000) to the HANA Accounts Receivable Aging Summary Reports.	ALL	05/13/2022
ENHC0010978	Add a transaction for ZSD_INVC_EXP (Sales Order Billing Expense Details) to the Sales Order Reporter role. This transaction provides the ability to print the Billing Expense Details form.	ALL	05/13/2022
ENHC0011007	Update BI and LAA roles with new BI Tool authorizations.	FMS	05/13/2022
Defect	Description	Agency	Release Results
DFCT0010739	Correct the HANA Accounts Payable report to correctly display transaction amounts that are currently duplicating.	ALL	05/13/2022
DFCT0010742	Ensure the ezFedGrants (eFG) expenditure refund collection has the correct Agency Location Codes (ALCs).	NRCS	05/13/2022
DFCT0010748	Update the settings for Farm Production and Conservation (FPAC) that when the Prompt Payment Act (PPA) exclude flag is marked on fund commitments the invoice Prompt Payment Act (PPA) Exclude flag does not have to be selected.	NRCS	05/13/2022
DFCT0010757	Correct the failure received when adding prompt pay interest to a TI document that references more than one business area.	ALL	05/13/2022
DFCT0010763	Update the Mass Upload to display the correct error message when attempting to upload adjustments in FMMI that fail or reject.	ALL	05/13/2022

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Defect	Description	Agency	Release Results
DFCT0010767	Create a new General Ledger transaction variant YF_XX that posts to 1010000000/59970002XX.	ALL	05/13/2022
DFCT0010772	Change Run Date to last Run Date – 1 on the AOP program to prevent documents from updating the day after the document is paid.	FMS	05/13/2022
DFCT0010786	Create Sales Offices CPEN and ORGN.	AMS	05/13/2022
DFCT0010792	Update the SAM-FMMI interface to populate the AR Point of Contact Clerk at Vendor field on the correspondence tab in the FMMI vendor master.	ALL	Expected to deploy on 05/16/2022
DFCT0010797	Update BADI IF_FMFG_BL_EXT_USFED~GET_BLEDGER_A REAS so reversals of clearing docs posting to Commitment Item 0203 will derive the correct BL Area.	AMS APHIS	05/13/2022
DFCT0010813	Modify the IMART Extract Report for funds reservations to correct spaces shown in column E (WBS Element) and the truncation of column X (Text) field.	FAS	04/22/2022
DFCT0010849	Extend FMBB doc TIBC to YSVB fund type.	ALL	05/13/2022
DFCT0010850	Update BL derivation "Derive 8801/8802 for Assets/Leases/Donated Prop" to derive 8802000000 for GL accounts 1810000000 to 1810002342.	ALL	05/13/2022