

FMMI August 2022 Release Results

August 19, 2022

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010699	Correct the Preapproval Vendor Request (PVND) email address mapping to map the POC Email field to the Vendor Email field on the Vendor Master and to the Customer Email field on the Customer Master.	ALL	8/19/2022
ENHC0010706	Update the FMMI to FSDW interface to include the Budget Object Class (BOC) field.	ALL	8/19/2022
ENHC0010729	Modify FNS SF-132 interface to remove the call to the FMMI dashboard that causes runtime errors when processing files with large dollar amounts.	FNS	8/19/2022
ENHC0010795	Modify the PVND create/change screen for customers and vendors to add Payment Method as an editable field.	ALL	8/19/2022
ENHC0010956	Implement enhancements to the Food and Nutrition Service (FNS) Automated Entity Resolution and Optimization System (AEROS) collections interface.	FNS	8/19/2022
ENHC0010968	Create a Congressional Justification Report that will utilize a BOC crosswalk table internal to USDA to produce all reports required by other Federal Departments such as Office of Management and Budget, Department of Treasury, Department of Energy, and Council on Environmental Quality.	ALL	8/19/2022
ENHC0010984	Correct the Data Act Files B and C Error Reports containing invalid Beginning and Ending Period of Availability.	ALL	8/19/2022
ENHC0010985	Create an ECC table to crosswalk the Budget Period and the Beginning and End Year of Availability to eliminate false errors in Files A-C Error Reports.	ALL	8/19/2022
ENHC0011014	Ensure FMMI documents adhere to the Department of Treasury mandate requiring all federal agencies report valid budget object classes on GTAS submission files.	ALL	8/19/2022
ENHC0011041	Modify the mLINQS Outbound Reconciliation Report to remove the 'Multiple States' flag and include 'State Tax Code' in the sort and summarization of the ZRELO_DETAILS records when comparing to the data in ZRELO_EARN_OUT.	ALL	8/19/2022

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Defect	Description	Agency	Release Results
DFCT0010350	Modify FNS GAD/LOC Validation of Measures report to address amounts doubling and tripling.	FNS	8/19/2022
DFCT0010644	Correct the HANA Sales Order History Report to display the correct GL amount for sales orders 33* with advances.	ALL	8/19/2022
DFCT0010667	Update the PVND interface for customer/vendor master data changes to correct misalignment and add the TEL_NUMBER field.	ALL	8/19/2022
DFCT0010775	Modify the confirmation program to use the document date of the Treasury Confirmation posting (TC) related to the third-party voucher instead of the baseline date of the credit memo.	ALL	8/19/2022
DFCT0010819	Modify the validation of the calendar year of the treasury document creation date to ensure that payments are not incorrectly excluded from the extract when the creation date and document date are in different calendar years.	ALL	8/19/2022
DFCT0010840	Add Fund Category "R" to TM/TV (ND_CO) GL Model to resolve the error received when entering vendor BOC reclassification adjustment KB document.	ALL	8/19/2022
DFCT0010855	Extend FMBB document CTCY to post to Fund Types DA and DB.	ALL	8/19/2022
DFCT0010870	Resolve the inbound D2 file failure caused by non-displayable characters.	ALL	8/19/2022
DFCT0010873	Update Budgetary Ledger (BL) derivation "Expenditures - Category E" in BL Area "Budgetary Accounts - Actuals" to allow for prior year downward adjustments on invoices.	ALL	8/19/2022