

FMMI Out of Cycle Update – May 1 - 31, 2022

Enhancements	Description	Agency	Production Date
ENHC0011004	Update the FMMI to HHS PMS batch interface to process all payment files regardless of the USDA agency.	FAS	05/10/2022

Defects	Description	Agency	Production Date
DFCT0010836	Update the payee line on checks sent to US Bank to remove reference to US Bank from the Remit To address.	ALL	05/06/2022
DFCT0010797	Update Badi IF_FMFG_BL_EXT_USFED~GET_BLEDGER_AREAS so that reversals of clearing documents posting to Commitment Item 0203 will derive the correct BL Area.	AMS APHIS	05/13/2022
DFCT0010849	Extend FMBB document 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
DFCT0010792	Update the SAM-FMFI interface to populate the AR Point of Contact Clerk at the Vendor field on the Correspondence tab in the FMFI Vendor Master.	ALL	05/16/2022
DFCT0010857	Create new Budget Type 4490 and link it to new GL account 4490000000 for all related fund types to separate "Anticipated" from "Non-Anticipated" appropriations.	ALL	05/20/2022
DFCT0010515	Update the HANA universe to include vendor data from the HANA Spending Detail. Currently the universe is receiving data from the Master Data table.	ALL	05/22/2022
DFCT0010796	Remove the default value from the HANA ULO Detail Report to allow users the ability to select a valid agency and key date as required fields.	ALL	05/22/2022