

FMMI February 2023 Release Results

February 13, 2023

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010831	Modify the BRF+ validations for PIID/FAIN to notify users with a warning if Instrument Types in the PIID are not correct. Also, create edits on the FAIN field to reduce the receipt of erroneous data on the File C submission for FS.	ALL	02/10/2023
ENHC0010899	Add Disaster Emergency Fund Code (DEFC) to the HANA Spending Detail report.	ALL	02/10/2023
ENHC0011034	Add the Sub-Category field to the Intra-Governmental Payments and Collections (IPAC) bulk file to satisfy Treasury's submission mandate. The new fields are: <ul style="list-style-type: none"> • Code Description • A1 Buy/Sell Transfer • A2 Expenditure Transfer - Non-Exchange • A3 Custodial Transfer - Exchange • A4 Custodial Transfer - Non-Exchange • A5 Capital Transfer • A6 Benefits • A7 Investments • A8 Borrowings • A9 Other 	ALL	02/10/2023
ENHC0011065	Modify the Status of Funds universe to include four additional fields on the corresponding HANA Model from the FMBH and FMBL tables: <ul style="list-style-type: none"> • Person Responsible • Header Text • Text Name • Text 	ALL	02/10/2023
ENHC0011099	Increase the Item Number field (ITEMNO) to be a length of 7 for ECC payroll tables ZPACSBI, ZABCOBI and ZCAPSBI.	ALL	02/10/2023

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ENHC0011111	Add the CFDA Number field to the Identify D2 Records to Suppress Report.	ALL	02/10/2023
ENHC0011134	Allow the reversal of LIV invoices that have posted with unbalanced lines of accounting.	ALL	02/10/2023
ENHC0011135	Add Fund, Functional Area, Cost Center and WBS Element descriptions to the HANA Shorthand Code universe.	ALL	02/10/2023

Defect	Description	Agency	Release Results
DFCT0010588	Resolve the rounding issue for Real Property transactions causing an FR/FE error across budget periods.	ALL	02/10/2023
DFCT0010759	Update the PO Mass Upload to allow adding a new PO line with GTAS elements.	ALL	02/10/2023
DFCT0010783	Modify the Accounts Receivable Financial Invoice (FI) form to ensure all verbiage in the "FAILURE TO MAKE PAYMENT..." text box is visible.	ALL	02/10/2023
DFCT0010950	Populate the Street 2 data element in the HANA AP universe.	ALL	02/10/2023