FMMI November 2023 Release Results
November 9, 2023

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0011026	Remove FV60, MIR4, MIR7, SQ01, SQ02, SQ03, XD01, XK01 and XK05 from role YCONFUCPRO:ES_1099_PROCESSOR.	FMS	11/09/2023
ENHC0011103	Establish a direct connection to provide daily Spending and Payroll files directly into ACMS via Data Services. The files included are: •Spending Transaction •Payroll Transaction •Spending System Assurance •Payroll System Assurance Additionally, the following files will be removed from the data extract: •Revenue Transaction •Revenue System Assurance	APHIS	11/09/2023
ENHC0011112	Ensure the correct SAM statuses are shown on CRM business partners.	ALL	11/09/2023
ENHC0011125	Implement an edit to not allow expenditure refunds to receipt account Treasury Account Symbol (TAS) and trigger an error when this posting is received from ABCO to FMMI.	ALL	11/09/2023
ENHC0011195	Provide the ability to modify Accounting Station Codes (ASC) on the Shorthand Code Mass Accounting utility.	ALL	11/09/2023
ENHC0011198	Prevent duplicate bills being sent from FMMI to CRS.	FMS	11/09/2023
ENHC0011202	Exclude cancelling year payroll actuals from the accrual calculation to prevent issues with the preparation of fiscal year end activities.	ALL	11/09/2023
ENHC0011236	Convert the BI Vendor Account Activity Report to HANA.	ALL	11/09/2023
ENHC0011238	Convert the BOBJ Budget Fund Review Report to HANA.	ALL	11/09/2023
ENHC0011260	Automate the Data Act SF-133 upload to HANA.	ALL	11/09/2023
ENHC0011264	Enhance the ULO process to prevent ECC table locks.	FMS	11/09/2023

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Enhancement	Description	Agency	Release Results
ENHC0011267	Enhance the FMFEE program to auto-populate Fee Schedule for WBSCM specific customers. The change will be for DF and VC document types for business area AM00, FN00, and FX00.	AMS, FNS, FAS	11/09/2023
ENHC0011270	Update FMMI roles to add authorization controls for customer master data and transactional processing of WBSCM-specific customer accounts.	AMS, FNS, FAS	11/09/2023
ENHC0011280	Enhance the FMFEE program to enable fee postings for VC documents.	AMS, FNS, FAS	11/09/2023
ENHC0011315	Add a validation on manually entered Purchase Orders that are in HELD/PARK status in FMMI to validate the PIID/FAIN. If the PIID/FAIN are not valid, a hard error will be received.	FS	11/09/2023
ENHC0011337	Add missing authorization to the Cost Management Evaluator role to display settlement rules.	ALL	11/09/2023
ENHC0011348	Add Data Load Date and Data Load Record Count as available objects on the File A Certification and Error Reports.	ALL	11/09/2023
ENHC0011357	Resolve FI_REPORTER role issue with executing Trial Balance Report where the role is unable to execute Tcode (S_KI4_38000325).	ALL	11/09/2023
ENHC0011432	Modify the COD-IPAC roles to add APPR document type to remediate the "No authorization for FM area USDA document type APPR activity Post" error.	FMS	11/09/2023

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Defect	Description	Agency	Release Results
DFCT0010991	Add the following legal statement to the standard text on Dunning bills that are emailed: This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.	APHIS, AMS	11/09/2023
DFCT0011060	Correct the BI conversion routine to eliminate leading zeros for DEFC_Codes.	ALL	11/09/2023