

FMMI Out of Cycle Update – November 1 – 30, 2023

Enhancement	Description	Agency	Production Date
ENHC0011207	Create a new interface to post GL-entry documents, including the CR proprietary entry 1090/3090.	FNS	11/17/2023
ENHC0011376	Update the IAS accounts payable data services extraction to populate clearing document fields to no longer have null values.	DM	11/17/2023

Defect	Description	Agency	Production Date
DFCT0010875	Create a new GL Tran/Variant for TC C405R - 298500/599300.	ALL	11/24/2023