

FMMI June 2024 Release Results

June 21, 2024

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010641	Update General Ledger model transactions/variants CR_EP, CR_SP, CR_TP & CR_UP to post to transfer account combinations 577500/577600 and 101000 for transfer of property.	ALL	06/21/2024
ENHC0010786	Create a Purchase Order interface from FMMI to the National Finance Center (NFC) Greenbook online (FUND) website that will include PO funded amounts.	ALL	06/21/2024
ENHC0011486	Populate the Parent Contract Number (IDV) and Modification Number (MOD) fields on IAS purchase orders to FMMI as a mass upload request.	ALL	06/21/2024
ENHC0011493	Move Data Act File B (Object Class and Program Activity) and File C (Award Financials) processes to Data Services.	FMS	06/21/2024
ENHC0011494	Update CCR data tables to remove null values from key fields DUNS and DUNS+4.	ALL	06/21/2024

FMFI June 2024 Release Results

June 21, 2024

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0011664	<p>Remove the following Business Intelligence reports from the production portal.</p> <p>Cash Reconciliation Cash Reconciliation/BI Cash Reconciliation Reports/Statement of Differences - Summary Report Cash Reconciliation/BI Cash Reconciliation Reports/Statement of Differences - Schedule Report - Matched Cash Reconciliation/BI Cash Reconciliation Reports/Statement of Differences - Schedule Report - Unmatched</p> <p>Cost Management Cost Management/BI Cost Management Reports/WBS Elements: Costs Cost Management/BI Cost Management Reports/WBS Elements (Detail): Costs</p> <p>Purchasing Purchasing/BOBJ Purchasing Reports/Procurement Datamart Report Purchasing/BI Purchasing Reports/Backlog Overview Purchasing/BI Purchasing Reports/Goods Receipts</p>	ALL	06/21/2024

Defect	Description	Agency	Release Results
DFCT0011120	Update the Direct Reimbursable Code on Data Act B and C reports to only accept characters D/R. Invalid characters will receive a fatal error.	ALL	06/21/2024
DFCT0011221	Map the System for Award Management (SAM) Expiration Date to Business Partner for the date to be visible in ezFedGrants.	ALL	06/21/2024

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Defect	Description	Agency	Release Results
DFCT0011242	Update Personal Identifiable Information (PII) masking for CCR/SAM tabs on the US Federal Government section of the Vendor Master Record. For unauthorized roles, Social Security Number (SSN) / Taxpayer Identification Number (TIN) data will be blanked out, and bank account information will be replaced with stars.	ALL	06/21/2024
DFCT0011279	Add Contract and Lease Management (CLM) Commitment Items for agencies to make updates as part of the CLM implementation.	ALL	06/21/2024