

FMMI Out of Cycle Updates - August 1 – August 31, 2024

Enhancement	Description	Agency	Production Date
ENHC0011655	Update the Farm Production and Conservation (FPAC) Unliquidated Obligations (ULO) data services process to point to an updated view in production. Additionally, two fields will be mapped with the new view at the ULO universe level: <ul style="list-style-type: none"><li data-bbox="532 575 902 611">• IAS_LINE_QUANTITY FMMI_OBLIG_DOC_TYPE_DESC	FPAC	08/02/2024

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<p>ENHC0011703</p>	<p>Remove the following Funds Management and Accounts Payable BI reports from the production portal:</p> <p>Funds Management</p> <p>HANA Funds Management Reports / Budget Availability Control</p> <p>HANA Funds Management Reports / Status of Funds Report SPL</p> <p>HANA Funds Management Reports / Budget Authority Macro (DATA)</p> <p>HANA Funds Management Reports / Budget Line Items Report</p> <p>HANA Funds Management Reports / Budget Entry Documents</p> <p>BI Funds Management Reports / Budget</p> <p>BI Funds Management Reports / Budget Line Items</p> <p>BI Funds Management Reports / Budget Entry Forms</p> <p>Accounts Payable</p> <p>BI Accounts Payable Reports / Accounts Payable Aging Detail</p> <p>BI Accounts Payable Reports / Accounts Payable Aging Summary</p> <p>BI Accounts Payable Reports / Vendor Account Activity</p> <p>BOBJ Accounts Payable Reports / Open Advance Report</p> <p>BOBJ Payroll Reports / Spending - Payroll Detail Report</p>	<p>ALL</p>	<p>08/19/2024</p>
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Enhancement	Description	Agency	Production Date
	BOBJ Payroll Reports / Human Capital Dashboard BOBJ Payroll Reports / Payroll Summary Analysis Report BOBJ Payroll Reports / Payroll Detail Analysis Report BOBJ Payroll Reports / Obligations and FTE's by BOC Rollup BOBJ Payroll Reports / Status of Allocations by BOC Rollup BOBJ Payroll Reports / Reimbursable Obligations and FTE's by Activity and Source BI Payroll Reports / Payroll Employee Level Detail Report BI Payroll Reports / Payroll Projection Report (Pay Period Covered) BI Payroll Reports / Payroll Planning by Fund Center BI Payroll Reports / Payroll Planning by Functional Area BI Payroll Reports / Payroll Planning by Funded Program		
ENHC0011601	Update Budget Object Classification (BOC) for NIFA's CREEMS transactions to post to BOC 4117 (Grants Agreement). Currently CREEMS posts as 4110 (Grants, Subsidies, and Contributions to States).	NIFA	08/26/2024
ENHC0011525	Optimize the HANA Model/Views for the ezFedGrants Enterprise Universe to resolve the error message, "Can't allocate enough memory - memory allocation failed" received when executing queries in HANA CRM.	ALL	08/29/2024

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Defect	Description	Agency	Production Date
DFCT0011224	Update the ULO and Spending Detail files to reflect the new FPAC echo server location.	FPAC	08/02/2024
DFCT0011304	<p>Add the newly created BOC and GL accounts introduced with the CLM implementation to the GL trans/variant solution in order for agencies to make updates.</p> <p>In addition, add new GL accounts to related Cost Element groups used in DIP Profile for Resource Related Billing and to related Cost Element groups used in relevant Cost Allocation structures.</p>	ALL	08/16/2024
DFCT0011289	Create GL Transaction Variant SV_RA – Reimbursable Work Asset to post to 1990000000/6790000000 for XS funds.	ALL	08/26/2024