

FMMI May 2025 Release Results

May 30, 2025

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0011193	Modify the Manual Collections Processor and Inspection Lockbox Reprocessor to include an option to put an individual collection on-account.	APHIS	05/30/2025
ENHC0011558	Modify the OMS Reconciliation Report to get the Treasury Account Symbol (TAS) Main Account from the Fund/BP Master Data versus deriving it from the fund name in positions 6 through 9. Also remove a previous exclusion of Funds Reservations created prior to 10/01/2016.	APHIS	05/30/2025
ENHC0011814	Merge GIPSA authorizations into AMS roles.	AMS	05/30/2025
ENHC0011835	Remove Tcode S_KI4_38000036 from the FM_REPORTER role.	ALL	05/30/2025
ENHC0011854	Modify the HANA Federal Transaction Register to include the Subsidiary General Ledger (SGL) description.	ALL	05/30/2025

Defect	Description	Agency	Release Results
DFCT0010621	Correct the returned results of the Interface Dashboard Summary Report when date ranges are specified for the Forest Service Lockbox.	FS	05/30/2025
DFCT0011330	Correct the Sales Order History Non-Billable Amount for transactions posted prior to FY 2025.	ALL	05/30/2025
DFCT0011406	Correct the job failure that occurs on Reclassification of Liabilities posted for a deleted valuation time slice.	ALL	05/30/2025
DFCT0011593	Add the following TAS to DATA Act File A: 012-309-X-0200-020 012-517-X-0750-000 012-013-X-2050-034	ALL	05/23/2025