

FMMI August 2025 Release Results

August 8, 2025

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010902	Update the Corporate Property Automated Information System (CPAIS) inbound program to receive one transaction from CPAIS and create a single IDOC. The Financial Management Modernization Initiative (FMMI) system will process or reject the full transaction (depending on the edits) which will prevent future cash differences or rejects.	ALL	08/08/2025
ENHC0011154	Update the mLINQs to FMMI interface to prevent the posting of a duplicate funds commitment document (FCD) when an authorization is created in MLINQs. Also provide an error message when there are two or more FCDs with the same travel authorization number.	ALL	08/08/2025
ENHC0011422	Modify the FMMI-MINC interface to eliminate non-ASCII characters in the name and address fields.	FMS	08/08/2025
ENHC0011520	Modify the ETS2 interface program to mark the funds commitment document with a "completion indicator" when a voucher is sent with a Final Voucher indicator flag.	ALL	08/08/2025
ENHC0011834	Create HANA Contracts and Lease Management (CLM) Footnote Reports to streamline the extraction of CLM Valuation schedules.	ALL	08/08/2025
ENHC0011846	Create two new FMBB Budget document types (TIPR & TIPT) for Forest Service Transfer of Investment funds from DOI for prior year balances.	FS	08/08/2025
ENHC0011880	Create a template to automate mass maintenance of the account assignment to complete all necessary fields. The template will consist of Term Organization and Term Evaluation tabs.	ALL	08/08/2025
ENHC0011991	Remove PE1 and PB7 access from the GRC Role Approver and Mitigation Monitor roles.	ALL	08/08/2025

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ENHC0011992	Create a daily report via email of user inactivity in SAC. The email will be sent to the SSCD group and contains four tabs: two for user activity and two for technical information. User activity tabs will be broken down into privileged and non-privileged users.	FMS	08/08/2025
ENHC0012014	Provide the Customer Support Division Tier 2 display only access to the following tcodes in order to support tickets related to Availability Control (AVC) issues. FMAVCDERIAO - Derivation of control object (ACO) FMAVCH01 - Overview of AVC Data FMAVCR01 - Display Annual Data of Control Obj FMAVCR02 - Display Overall Data of Control Obj	FMS	08/08/2025

Defect	Description	Agency	Release Results
DFCT0010583	Correct lockbox clearing of expenditure refund to eliminate tie point relationship differences. This will prevent rounding variances when clearing DF receivables.	FMS	08/08/2025
DFCT0011003	Update the Accounts Receivable Reprocessor custom application to ensure locking of the actual transactions and prevent multiple users from processing the same document.	FS	08/08/2025
DFCT0011139	Update the MLINQS inbound interface to resolve rejection messages received for zero dollar RITA vouchers.	ALL	08/08/2025
DFCT0011515	Remove invalid ampersands from the Collection Information Repository (CIR) XML file and replace with "and" so file upload to FMMI will process successfully.	FMS	08/08/2025

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Defect	Description	Agency	Release Results
DFCT0011629	Ensure document numbers without cost center on the HANA Spending Detail report are populated for new Lease BOCs.	ALL	08/08/2025
DFCT0011643	Retrieve the Form Scenario Stage status from the Balance Voucher Adjustment System (BVAS) form on initial open.	FS	08/08/2025
DFCT0011644	Retrieve and assign Transaction ID to BVAS requests on the printed form if the State is either "On-Hold" or "Submitted for Review".	FS	08/08/2025