

FMMI Out of Cycle Updates - September 1 – September 30, 2025

Enhancement	Description	Agency	Production Date
ENHC0011982	Create a System Assurance process to compare S4 HANA to the Reporting Tenant. This will cover all SGL accounts.	ALL	09/19/2025
ENHC0012042	Update Direct Cite leases to allow RD to use RD fund centers with NRCS WBS elements.	RD	09/26/2025

Defect	Description	Agency	Production Date
DFCT0011691	Allow users to save changes on FIORI Reprocess Rejected Records.	FPAC	09/12/2025
DFCT0011693	Update Contract and Lease Management (CLM) configuration to correct an imbalance between GL accounts 6100 and 23C0.	ALL	09/12/2025
DFCT0011715	Beginning budget period 2026, update OGC cost center and fund center to be the same to ensure compliance with Capital Fund reporting.	OGC	09/12/2025
DFCT0011807	Modify the CREEMS inbound interface to ensure the SAM registration properly updates for active vendors.	ALL	9/16/2025
DFCT0011153	Modify FMMI interface to ensure closed NIFA agreements sent to the ASAP system are correctly updated.	NIFA	9/19/2025
DFCT0011816	Record Deferred Resignation Program (DRP) payout accruals per Treasury Proforma E106.	ALL	9/22/2025
DFCT0011826	Correct error "FH602" received when an account has a balance and the account type is changed to balance sheet.	ALL	9/26/2025
DFCT0011700	Apply year end updates to BCF fields and the year-end close process.	ALL	09/30/2025
DFCT0011818	Correct BL reversal postings caused by missing entries in the FAGL tables.	ALL	09/30/2025