

**FMMI Out of Cycle Updates - November 1 – November 30, 2025**

<b>Enhancement</b>	<b>Description</b>	<b>Agency</b>	<b>Production Date</b>
ENHC0011402	Activate the Completion Indicator field to display on the ULO HANA Report.	ALL	11/28/2025
ENHC0011495	Provide the ability for PLCE requests to have ownership changes. This will prevent retrieval of the park or save document by the original requester only.	RD	11/28/2025
ENHC0011605	Add Business Area to the HANA Budget Entry Documents Report universe and Prompts Screen.	ALL	11/28/2025
ENHC0011839	Modify the Contract and Lease Management (CLM) workflow to include FPAC-BC (FB00) and RMA (RM00).	ALL	11/28/2025
ENHC0011853	Create a Segregation of Duties (SoD) rule to prevent a user from creating and approving the same funds commitment.	ALL	11/28/2025
ENHC0012068	Provide Tier 2 support display access to the daily CLM error log.	FMS	11/28/2025

<b>Defect</b>	<b>Description</b>	<b>Agency</b>	<b>Production Date</b>
DFCT0011842	Correct the memory overflow issue that is causing the ULO Refresh to fail.	ALL	11/24/2025
DFCT0011051	Correct the SOH Unfilled Order (Available) calculation for ROWA sales order type.	ALL	11/28/2025
DFCT0011366	Modify the customer search for "Customer by Tax Information - No SCUS" and "Customer per Account Group - No SCUS" to prevent customers with account group SCUS from being in the selection.	<b>ALL</b>	11/28/2025
DFCT0011405	Extend Sales Order type WCXB (Working Capital Fund External Billing) and WCQT (Working Capital Fund Quantity Based) to Sales Area GC00 (Office of General Counsel) to prevent errors when creating these Sales Order types.	<b>OGC</b>	11/28/2025
DFCT0011485	Establish manual entries to post rollover Right to Use Assets for state department leases in accordance with SFFAS 54.	ALL	11/28/2025
DFCT0011516	Modify the State Department Right-to-Use lease interest posting. GL account 6330002342 is being repurposed for State Department Interest Reclassification.	FMS	11/28/2025

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<b>Defect</b>	<b>Description</b>	<b>Agency</b>	<b>Production Date</b>
DFCT0011582	Ensure the unchecking of the Final Flag field is given a higher priority than the reduction of the line item amount on a PO upward adjustment using expired funding when performing two actions at the same time.	ALL	11/28/2025
DFCT0011584	Prevent the FMGG_Subkey_9 field in the HANA Spending Detail report from returning blanks.	ALL	11/28/2025
DFCT0011591	Update Automatic Budget Posting (ABP) to derive the correct fund center for fund type VA and clearing reversal.	OIG	11/28/2025
DFCT0011683	Prevent the short dump error that occurs when executing Web-based Supply Chain Management (WBSCM) Accounts Payable Invoice posting and Net Due Days are greater than 999 or have negative days.	AMS	11/28/2025
DFCT0011690	<p>Create new Budget Object Classification Codes (BOC) for General Ledger accounts 1750* for loaned property. These BOCs will be used to identify loaned capitalized assets but not for purchasing.</p> <p>3191 - Motor Vehicles Loaned Property-Capitalized                      3192 - Aircraft-Loaned Property-Capitalized                      3193 - Machinery &amp; Equipment Loaned Property-Capitalized                      3194 - Office and Reproduction Machines Loaned Prop-Cap                      3195 - Misc Motor Equipment Loaned Property Capitalized                      3196 - Agricultural Machinery and Equipment Loaned-Capitalized                      3197 - Laboratory Machinery and Equipment Loan Prop Cap                      3198 - Radio Communication Mach &amp; Equipment Loan Prop Cap</p>	ALL	11/28/2025
DFCT0011713	Update the Balance Voucher Adjustment System (BVAS) Global Report to allow the user to select and open multiple requests for display.	FS	11/28/2025
DFCT0011767	Modify HANA Status of Funds to include 'KTOKD' (Customer Account Group) Dimension for Annual Budget Reporting.	NRCS	11/28/2025