

FMMI Out of Cycle Updates - December 1 – December 31, 2025

| Enhancement | Description | Agency | Production Date |
|--------------------|--|---------------|------------------------|
| ENHC0011894 | Add the 'My Inbox' tile to the Balance Voucher Adjustment System (BVAS) Requestor Role and Fiori Page. | FS | 12/05/2025 |
| ENHC0012062 | Ensure all agency derived roles have the required access included in the master Sales Order Processor and the Sales Order Billing Processor roles. | ALL | 12/05/2025 |
| ENHC0011966 | Modify the HANA Federal Transaction Register calculation view, universe and report to include the Assignment Number field. | ALL | 12/08/2025 |
| ENHC0011412 | Create a report to identify Payroll Treasury Account Symbol Differences. | ALL | 12/12/2025 |
| ENHC0011916 | Create posting for Permanent Reduction of Unexpended Appropriations. New USSGL (US Standard General Ledger) transaction codes A207 and A209 will be created. | ALL | 12/19/2025 |
| ENHC0011917 | Ensure the IAS interface does not generate interest on invoices with header level PPA exemption flag set. | ALL | 12/19/2025 |

| Defect | Description | Agency | Production Date |
|---------------|--|---------------|------------------------|
| DFCT0011851 | Ensure the GL_SIRID field in FMUSFGA does not contain blanks. | ALL | 12/02/2025 |
| DFCT0011679 | Update the Treasury Payment file to include BETC value 'COLUVRAJ' that will represent 'zero' and process as an adjustment. | ALL | 12/03/2025 |
| DFCT0011705 | Prevent the exception that occurs when the Comments field is blank on a Balance Voucher Adjustment System (BVAS) request. | FS | 12/05/2025 |
| DFCT0011859 | Ensure payment vouchers with split year transactions are sent to NFC. | ALL | 12/09/2025 |
| DFCT0011416 | Allow the Apportionment and Reimbursable fields to be available for reporting via BI, BEX, BOBJ and HANA. | ALL | 12/12/2025 |
| DFCT0011519 | Enhance Budget Object Classification (BOC) block to control purchase orders and earmarked funds documents separately. | ALL | 12/12/2025 |
| DFCT0010946 | Adjust the Program Loan Cost Expense (PLCE) multi-line invoice program to prevent overpayment of invoices. | RD | 12/19/2025 |

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| DFCT0011638 | Correct the allocation of payment to Customer Expenditure Refund with multiple line items. This will mitigate Point of Sale System (POSS) collections referencing Customer Expenditure Refund incorrectly. | FS | 12/19/2025 |
| DFCT0011653 | Update the POSS collections processor to properly clear the billed amount and the associated administrative, penalty and interest amounts. | FS | 12/19/2025 |
| DFCT0011734 | Update General Ledger (GL) model SV_RA to post Governmentwide Treasury Account Symbol (GTAS) via Financial (FI) mass upload to allow Line Item 2 to have GTAS populated. | APHIS | 12/19/2025 |
| DFCT0011865 | Correct failed documents during F-110 disbursements due to missing TI or TC documents. | FS | 12/19/20252 |
| DFCT0011868 | Update the GTAS Beginning Balance file to exclude only the BOC details canceled year funds. This will prevent the overstated BOC amounts | ALL | 12/22/2025 |