

## FMMI February 2026 Release Results February 13, 2026

*All CRs were implemented successfully unless otherwise noted.*

Enhancement	Description	Agency	Release Results
ENHC0011136	Modify the Automatic Standard Application for Payment (ASAP) interface to process transactions asynchronously.	FNS	02/13/2026
ENHC0011297	Modify the financial accounting line item validation to remove mention of EW write-off document type. Change the description of EW document type from 'Employee Tax Write-Off' to 'Vendor/Customer Balance Transfer Write-Off', and modify the error message for EW document type to be more descriptive.	ALL	02/13/2026
ENHC0011507	Change the SmartPay interface to validate the Budget Object Classification (BOC) codes against the FMMI list of BOCs valid for use with charge card processing in table ZSP_BOC_VALID.	ALL	02/13/2026
ENHC0011565	Ensure proper updates occur when there are two unique GL lines on a single FI document that carry the same shorthand code but are corrected with two different lines of accounting.	ALL	02/13/2026
ENHC0012017	Update the MINC 1099 tables history log to track all changes made and make viewable on the Change Log screen.	FMS	02/13/2026
ENHC0012057	Add Agency Security User Admin and Reporter roles in CRM.	OIG	02/13/2026
ENHC0012103	Provide RICEFW and Functional Support personnel display access to WEBDYNPROs.	FMS	02/13/2026
ENHC0012120	Add Tcodes DHCDCMON and DHCDCSTG to the Basis role to monitor replication of CDS views (DHCDCMON) and configure settings for the DHCDC (CDC=Change Data Capture) job.	FMS	02/13/2026

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Defect	Description	Agency	Release Results
DFCT0011540	Configure lockbox and suspense account to create S2s for 12-40-0300 collections via Collection Information Repository (CIR).	ARS	02/13/2026
DFCT0011627	Correct the HANA Accounts Receivable (AR) History report Billing Amount and Billing Quantity to report as aggregate (by material type) or detail (measure).	ALL	02/13/2026
DFCT0011637	Update corporate lockbox processor to apply collections to C5, C6, and C7 documents when clearing VC/GovTrip dues (ZG) documents.	FMS	02/13/2026
DFCT0011714	Update the mapping in PVND to have the FPRS/NDB ID field populate the business partner ID Type ZSTCD4 and the Tax Category US4.	FMS	02/13/2026
DFCT0011716	Correct the authorization error received when attempting to open the Display Lockbox Collection tile.	ALL	02/13/2026
DFCT0011743	Populate the PVND Approvers comments on requests that are placed on hold within the email sent to requestors.	FMS	02/13/2026
DFCT0011764	Prevent multiple team members from accessing the same Forest Service billing request at the same time. Also allow the creator of a request to edit that request.	FS	02/13/2026
DFCT0011765	Prevent deleted PVND requests from deleting the PSSNs needed for history.	ALL	02/13/2026
DFCT0011776	Allow for the approval/deletion of multiple records at one time in the Parked Documents application.	ALL	02/13/2026
DFCT0011778	Update field mapping of Business Partner ID Type ZVNCNO to populate and display the linked customer when replicated to the Customer Relationship Management (CRM) system.	ALL	02/13/2026