



FMMI February Release Update  
Version FMMI\_02\_19\_001

<b>Change Request (RFC)</b>	<b>Description</b>	<b>Agency</b>	<b>Release Results</b> (All CRs were implemented successfully unless otherwise noted)
33275	Create a TCode for accessing ZFMMI_CPAIS_SRC table for the Property Accounting Branch.	FMS	
33448	Develop a report that displays open and rejected billing requests so that rejected billing requests can be cleared and the related expenditures are available for future billing.	ALL	
33500	Prevent the update of the original Salesperson information on the Communication tab of the Purchase Order (PO) and restrict it to only the Miscellaneous Object Submission Tool (MOST) process. This update will revert the changes requested by CR 33004 - MOST PO Salesperson Header.	FS	
33558	Add Organization Code Descriptions to HANA Payroll Universe.	ALL	
33579	Update the HANA Accounts Payable Universe to include SGL Account 211000 in the filter criteria.	ALL	
33587	Modify the RMA Interface reprocessor to allow duplicates to be reprocessed.	MRA	
33643	Create a FMMI portal iView to provide users access to the SAP Query through Tcodes SQ01, SQ02, SQ03 and SQVI.	ALL	
33698	Add Tcode ZDATAACT_FI_DOC to the GL Evaluator role.	ALL	



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32364	Update BOBJ/HANA Universe "FTE" key element field for FY2016 reports.	ALL	Did not receive UAT signoff.
33501	Modify the IAS Purchase Request Interface to display a validation error when a Deactivated Shorthand Code is encountered.	FS	
33513	Extend the FNS Customer and Vendor Master Universe in CRM to include the associated fields within the 'Customer Folder'.	FNS	
33531	Change the name of Office of Advocacy and Outreach (OAO) in all applicable FMMI Configuration Objects to reflect the new name: Office of Policy and Public Engagement (OPPE).	OPPE	
33574	Update the Incident Business System (IBS) reprocessor for payments that reject. If "PRO_PAY_TYPE" field is marked with 'N', FMMI will create an invoice with the Prompt Pay Act (PPA) exclude flag at the header leader instead of the item level.	FS	
33582	Update FMMI to exclude Document Type "VM" in the substitution rule "Complete Document" step 001. Document Type "VM" is related to the Department of State Voucher Audit Detail Report (VADR) which has a Payment Method Supplement of V9 to direct the clearing to a non-FMMI ALC in the payment clearing process.	FAS	
33583	Add account 5730000277 to the Classification of Proprietary Accounts as Delivered/Uncollected. This will allow account line 1010 to derive GTAS information from 5730000277.	ALL	



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33591	Add account group 'ZFDU' to create a business partner record in FMMI. Once the business partner is created, the record can then be replicated from ECC to CRM and made available for being associated to an agreement.	ALL	
33630	Apply SAP Note 2372304 to fix query transactions in the Portal.	ALL	
33632	Include commitment items 4230 and 4235 during the monthly NFC Allocation Assessment job cycles.	NFC/WCF	
33634	Add GL Account 7211000200 as a Cost Element in order to property write off bad investments that were originally posted with a Cost Center. This will also create a variant in FMMI to allow all USDA Agencies the availability for the activity in the future.	ALL	
33679	Create a new enhancement to the Miscellaneous Object Submission Tool (MOST) web dynpro to enable overwrite exits that can be used to write success messages when a request is approved.	FS	
33695	Add 97 series cost elements to calculation bases ZEX2, ZEXP and ZNF1.	ALL	