FMS Financial Systems Release Results
Requests for Change (RFC) – May 10, 2019 (Scheduled)

All CRs were implemented successfully unless otherwise noted.

Change Request (RFC)	Description	Agency	Release Results
33284	Create a report that will allow users to download all specified spool requests as pdf files to mass print bills via the Portal.	ALL	
33407	Add the following APHIS Cost Management System (ACMS) fields to the HANA Transaction Register Report: -Accounting Document -Vendor Code -Vendor Description -Reference Info -Ref Trans Code -Reference Doc Number -Vendor Invoice - Doc Types	APHIS	
33762	Add DUNS field (Dun & Bradstreet Number) to ZPVND transaction for foreign currency vendors.	FAS	
33773	Modify Name Employee Database (NEMP) to FMMI interface handling of new employees and separated employees to eliminate delays in processing travel expenses for newly hired employees and newly separated employees.	ALL	
33741	Modify the current FMMI-MINC process to include IPAC Payments that are paid to federal entities on behalf of non-federal entities. The Veterinarians will receive a 1099 for loan payments.	ALL	

Change Request (AI)	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
33421	Modify the HANA Accounts Receivable Report to correctly extract Sales Order documents.	ALL	
33490	Populate the Sales Office field in HANA with data from ECC.	ALL	
33506	Add Trading Partner to the HANA Trial Balance Report.	ALL	
33507	Add the Payment Method field to the HANA Accounts Receivable universe.	ALL	
33567	Update FMMI Reimbursable Order Report (ROR) to display active accounting only.	ALL	
33580	Modified the SAM-FMMI interface to send both 2 and 3 character codes for foreign regions.	ALL	
33603	Modify the ECC Reimbursable Orders Report to update only the Unbilled Amount field and no longer populate the Expenditure field.	ALL	
33740	Update the Sales Order Mass Upload to ensure transactions post when a costing sheet and overhead key are entered.	ALL	
33821	Modify the SAM-FMMI interface to prevent the truncation of special characters in vendor names.	ALL	