Change Request (ENHC)	Description	Agency	Production Date
ENHC0010139	**DATA ACT** Add additional prompts for Fiscal Year, Fiscal Period, and Agency Identifier in order to filter the DATA ACT A-C Error report.	ALL	1/10/2020
ENHC0010149	**DATA ACT** Add Allocation Transfer Agency ID as a prompt for DATA ACT Error and Certification reports.	ALL	1/10/2020
ENCH0010191	**FMMI** Modify the ECC/CRM accounting field validations for Funds Pre-Commitment/Funds Commitment to include the combination of WBS, Cost Center, Budget Period, Fund and Functional Area. This will resolve the FMMI invoice payment issue for current and future invoice payments.	ALL	1/10/2020
ENHC0010135	**HANA** Update the HANA Spending Detail universe to ensure no transactions have blank document types.	ALL	1/21/2020

Change Request	Description	Agency	Production Date
DFCT0010194	Update the Prompt Pay and CVFR rates according to the Department of Treasury mandate: - The Prompt Payment Interest rate for the period of January 1, 2020 - June 30, 2020 is 2.125%. - The CVFR rate for Jan. 1 – Dec. 31, 2020 is 2.00%	ALL	1/7/2020
DFCT0010200	Update the MetTel interface to correct the source field on the utility invoices for functional area, from func_area to func_area_long. This will prevent the functional area from defaulting to agdefault, causing users to have to manually correct and causing invoices to post the wrong line of accounting.	ALL	1/16/2020
DFCT0010086	Ensure the HANA Spending Detail report provide correct calculations. Currently, the Total Obligations field is incorrect when the query filters are changed.	ALL	1/21/2020
DFCT0010089	Update the HANA Spending Detail report to clear the system memory after a draw has failed.	ALL	1/21/2020
DFCT0010094	Modify the HANA Spending Detail Report so the amounts (Commitments) are displayed correctly. Currently there is a duplication of amounts when the document type description is included in the report.	ALL	1/21/2020

Change Request	Description	Agency	Production Date
32818	Correct the following reported issues for the HANA Spending Detail universe: - Provide line text detail from ECC - Add Street2 to universe for Data Act reporting.	ALL	1/21/2020
DFCT0010206	Create an edit to block documents posted to Cost Center RMPRCPO without a WBS element due to the Cost Center being created with the wrong Business Area. This new update will eliminate the possibility of posting to the incorrect Business Area and allow for documents previously posted to be reversed.	RMA	1/23/2020