Enhancement	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
ENHC0010301	Add fields for Trading Partner Governmentwide Treasury Account Symbol (GTAS) to the HANA ULO universe. This will allow users the ability to identify the Trading Partner's GTAS via a report.	ALL	05/14/2021
ENHC0010404	Automate the High-Performance Analytic Appliance (HANA) Unliquidated Obligations (ULO) Reconciliation process to eliminate the need to manually execute reconciliation and monitoring and provide system assurance.	ALL	05/14/2021
ENHC0010422	Add the Purchase Order Period of Performance Start and Period of Performance End fields to the HANA ULO Report.	ALL	05/14/2021
ENHC0010525	Add the Vendor Invoice table to the Accounts Payable HANA Model.	ALL	05/14/2021
ENHC0010535	Add Trading Partner to the Customer by ALC search screen. The new field will be used as a search criterion and as a resulting field.	ALL	05/14/2021
ENHC0010561	Modify the SmartPay to FMMI Interface to capture the Procurement Instrument Identifier (PIID) on the SmartPay Reallocation and map it to the SmartPay Reallocation document (doc type = 'ZS') in FMMI.	ALL	05/14/2021
ENHC0010597	Update the Shorthand Code (SHC) publishing file for MASC for all records and repurpose the field PROP_TYPE in the file which is not currently used by MASC. For fund types that use the BETC DISGF/DISGFAJ, the indicator will be set to 'G', otherwise it will set it to 'N'.	ALL	05/14/2021

Enhancement	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
ENHC0010605	Update the Shorthand Code Mass Upload validation that check for duplicates to allow new GovTrip Orgs to be added to the existing Shorthand Codes without producing an error.	FMS	05/14/2021
ENHC0010616	Modify the Back of Page Text of the Billing Rights Summary on the Marketing and Regulatory Programs (MRP) Financial (FI) and Sales and Distribution (SD) bills. The text will now read: "If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed on the front of this bill within 30 days. According to the Fair Debt Collection Practices Act, if we do not hear of any disputes within 30 days after the receipt of the bill, the debt will be considered valid."	ALL	05/14/2021
ENHC0010625	Add the Final Invoice indicator to the Financial Management Modernization Initiative (FMMI) Purchase Order (PO) Mass Upload program.	ALL	05/14/2021
ENHC0010647	Create a FMMI Outbound Interface Advice of Payment (AOP) file to transmit the Treasury Confirmation (TC) paid dates to mLINQ for employee and third-party payment travel relocation vouchers. This file will be scheduled to run daily.	ALL	05/14/2021
ENHC0010673	Add the ASAP Account Balance field from CRM as an available reporting object that is accessible in the HANA ezFedGrants Agreement and Amendment Status Report and the HANA ezFedGrants Recipient Report.	NIFA	05/14/2021
ENHC0010674	Modify the HANA ezFedGrants Agreement and Amendment Status Report and the HANA ezFedGrants Recipient Report to derive recipient type values from agreements and amendments as opposed to recipient records.	FMS	05/14/2021

Enhancement	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
ENHC0010694	Develop an ezFedGrants HANA ASAP Disbursement Report to include ASAP and funds management details to allow NIFA the ability to perform reconciliations with recipients.	NIFA	05/14/2021
ENHC0010711	Add the Business Funds Indicator field from CRM as an available reporting object that is accessible in the HANA ezFedGrants Agreement and Amendment Status Report.	FMS	05/14/2021

Defect	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
DFCT0010358	Update the FMMI Obligating Line Item Text, Commitment Item Description, & Document Type Description in the HANA ULO Report for fields that are currently not being populated.	ALL	05/14/2021
DFCT0010555	Update the Pay Period tab of the Budget Status and Forecasting (BSF) Staffing Summary data to display accurate report data.	RD	05/14/2021
DFCT0010558	Modify the "Settlement Date" field in the HANA ezFedGrants Agreement and Amendment Status Report to display in the date format (mm/dd/yyyy) instead of a numeric format (yyyymmdd).	NIFA	05/14/2021
DFCT0010587	Update AMS Sales Office FVF0 email address to Amanda.Alcaraz@usda.gov from Katherine.Thomas2@usda.gov.	AMS	05/14/2021

Defect	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
DFCT0010592	Extend Budget Type 4310 to the necessary fund types. This change will link Budget Type 4310 to GL acct 4310000000 for the same fund types that are configured for FMBB doc type AR in additional line derivation.	ALL	05/14/2021