

FMMI November 2021 Release Results

November 12, 2021

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010431	Implement Phase II changes for the Miscellaneous Obligation Submission Tool (MOST) Adobe form. The changes will provide (1) the ability to post INTRA USDA obligation types, (2) a SAVE button for Reviewer and Approver, and (3) automatically change the status of requests in "OPEN" or "REJR" status after 3 months to "ODEL".	FS	11/12/2021
ENHC0010573	Create a report to identify expired borrower property information on RD Program Loan Cost Expense (PLCE) invoices and purchase orders.	RD	11/12/2021
ENHC0010593	Modify the HANA ULO Report to summarize 'Days Since Last Activity' at the obligation item level.	ALL	Did not pass testing and/or signoff
ENHC0010678	Modify the re-processor to reverse all Point-of-Sale System Non-Referencing (POS1) suspense transactions.	FS	Did not pass testing and/or signoff
ENHC0010708	Modify the Advice of Payment (AOP) daily batch job to capture transactions sent to Concur CGE and create a backup file that will be saved in the archive outbound directory.	FMS	11/12/2021
ENHC0010717	Expand the validation check on the CFDA number to ensure the format conforms to '##.###' regardless of the record type.	ALL	11/12/2021
ENHC0010720	Modify the NEMP to FMMI interface to discontinue blocking employee (ZEMP) vendor records when employees separate from USDA service. This will provide the ability to bill, book receivables, and pay employees past their separation for miscellaneous payments.	ALL	11/12/2021
ENHC0010738	Automate the Secure Payment System (SPS) 440 Summary File creation process.	ALL	11/12/2021
ENHC0010791	Modify the Logistics Invoice Verification (LIV) mass upload to return all records when the "Error Transactions Only" and "Transactions To Approve" boxes are checked.	ALL	11/12/2021
ENHC0010794	Accommodate new BETC'S for travel relocation to comply with the Department of Treasury's Bureau of Fiscal Services (BFS) new structure for Fiscal Year 2022.	ALL	11/12/2021
ENHC0010852	Update the ezFedGrants HANA ASAP Disbursement Report to include ASAP transactions that failed to post in CRM and add a column to show if the record has been processed in FMMI.	NIFA	11/12/2021
ENHC0010869	Create AMS roles for the HHS Grants Solutions interface process.	AMS	11/12/2021

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Defect	Description	Agency	Release Results
DFCT0010398	Update the "HANA CRM ORDER DATA.unx" universe where the adhoc report is producing incorrect "Posting Date" & "Creation Date" of the change document for corresponding 'AR Cleared' measure value.	ALL	11/12/2021
DFCT0010580	Modify the Down Payment Requests (DPR) Collections on the Point of Sale (POS2) inbound to reverse the S2 document when clearing the exact amount of the PR.	FS	Did not pass testing and/or signoff
DFCT0010622	Update the Forest Service Lockbox/POS2 Re-processor to properly reverse on-account documents when applying a payment to a down payment request.	FS	Did not pass testing and/or signoff
DFCT0010631	Modify the Intra-Governmental Payment and Collection (IPAC) process to allow bills from the following Agency Location Codes (ALCs) to bypass the ALC check: Initiating ALC = 14019999, Receiving ALC 12401100.	FMS	11/12/2021
DFCT0010641	Update the Place of Birth field with the date of the change whenever any fields are updated by the NEMP to FMMI interface.	ALL	11/12/2021
DFCT0010657	Correct the formatting issues on the "Description" field on the Customer Account Statement.	MRP	11/12/2021
DFCT0010664	Create a new FMBB transaction (TOAC-Transfer Out Actual Capital Transfers) for B139 that will post to DR 445000, CR 415100, DR 576600, CR 101000 for UYSVB fund type. Also create Budget Type 4151 and link it to GL acct 4151000000 for UYSVB fund.	ALL	11/12/2021
DFCT0010669	Resolve the error message, "ME 260 "No suitable purchasing documents found"" that occurs when using transaction ME2K (for purchasing documents per Account Assignment Report).	ALL	11/12/2021
DFCT0010694	Update the FMMI to CRS interface to evaluate the TIN field for all '9s', and make the value null in the file that is sent to CRS.	ALL	11/12/2021