

FMMI February 2024 Release Results

February 14, 2024

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0011115	Update FM Deriver Shorthand Code (SHC) Mismatch Report to compare SHC against Custom Enhanced WBSs and send email to agency Point of Contacts (POCs).	ALL	02/09/2024
ENHC0011223	Modify the MINC interface to change the Document/Posting Date field to correspond to the Treasury Confirmed Entered On Date field.	ALL	02/09/2024
ENHC0011276	Prevent agency users from modifying/posting transactions for the following interfaces/document types: SmartPay (document type ZS), Utility (document type UT), and Telephone (document type TE).	ALL	02/09/2024
ENHC0011346	Create a Lightweight Directory Access Protocol (LDAP) connector for FMS Active Directory (AD) provisioning. Currently, the process of AD provisioning is manual.	FMS	02/09/2024
ENHC0011353	Increase the IAS to FMMI Invoice Reference field from 30 to 50 characters to allow IAS to send more descriptive invoice line text.	FMS	02/09/2024

Defect	Description	Agency	Release Results
DFCT0011044	Remove empty rows on the Differential Changed On file when there is no data extracted.	FAS	02/09/2024
DFCT0011062	Update the User Level Access Risk Analysis Report to remove invalid and expired mitigation control entries.	ALL	02/09/2024
DFCT0011122	Create CI, GL, MM, GL trans/Var, DIP profile, and Cost Allocation configuration for 6930 to charge lease expenses for different scenarios based on trading partner to report to the correct AL 11 grouping.	ALL	02/09/2024

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Defect	Description	Agency	Release Results
DFCT0011130	Create new General Ledger (GL) account 439502 (Authority Unavailable for Obligation Pursuant to Public Law – Temporary – Anticipated Current-Year Authority) and Budget Type to post to reimbursable (R), special (S), and trust (T) fund types.	ALL	02/09/2024
DFCT0011131	Extend CR_TS to post to GL accounts 5997000102 and 5997000202. This will allow Forest Service to post a transfer to non-exchange.	FS	02/09/2024
DFCT0011147	Remove the parameter mapping for Governance, Risk, and Compliance (GRC) that causes the Repository Object Synchronization issue.	FMS	02/09/2024
DFCT0011164	Update the address on the customer monthly billing statement for FVF0 and FV15 to: 5701 South Eastern Avenue , Suite 670 Commerce, CA 90040	APHIS	02/09/2024