FMS Financial Systems Release Results
Requests for Change (RFC) – November 19, 2019 (Scheduled)

All CRs were implemented successfully unless otherwise noted

Change Request (RFC)	Description	Agency	Release Results
33876	Modify the Funds Commitment mass upload to include uploading and modifying Funds Reservation.	ALL	
33877	Add Date of Reduction/Delete Date to the Display Funds Commitment Report when processed with "Select Documents via Processing List."	ALL	
33977	Create extract files for the reconciliation of FMMI and FAS Integrated Management Administrative Resource Tool (IMART).	FAS	
33982	Change the Application of Funds (AoF) mass upload template to enable deleting information in the Federal Agencies' Centralized Trial-Balance System (FACTS II) fields on existing records. This information is no longer needed due to GTAS reporting.	ALL	
33999	Create a new FMMI Lockbox for the Agricultural Marketing Service (AMS) Warehousing Program.	AMS	

Change Request (AI)	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
33878	Modify the Incident Business System (IBS) re-processor to include the ability to page down within the line entries section of the invoice to accommodate all line entries.	FS	
33896	Add the FAIN and PIID fields to the Parked Documents Invoice report to assist with ensuring Data Act elements are properly notated.	ALL	

Change Request (AI)	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
33897	Add the FAIN and PIID fields to the Purchasing Documents by Account Assignment report to assist with ensuring Data Act elements are properly notated on the necessary documents for Data Act Reporting purposes.	ALL	
33965	Update Grantor Evaluator role with missing authorization values that will allow them to search for agreements when using multiple search criteria.	ALL	
33981	Modify the SAM to FMMI interface to not overwrite vendor names when the TM reason code is present.	ALL	
33985	Change the accounting impact for unexpired prior year expenditure refund collections that are currently resulting in a CR being posted to SGL 4060, anticipated collections. The change eliminates the automatic budget posting of debit 4310 and credit 4060.	FNS	
34036	Create new FMMI Purchase Order (PO) lines with Multiple Account Assignments (MAA) in the PO mass upload process (ZPO_MASS_UPLOAD).	ALL	
34059	Modify the document split configuration in the mLinqs interface to include XV documents for advance liquidation.	ALL	