

## FMMI Out of Cycle Updates – February 2023

Enhancement	Description	Agency	Production Date
ENHC0011059	Create an ECC (Inbound Draw/Book Entry) and CRM (Inbound ASAP Entry) extract file for the Automated Standard Application for Payments (ASAP) interface to support daily reconciliation. Each extract will write the output file to a specified	FNS	2/17/2023
ENHC0011105	Update the Point of Sale System (POSS) to create separate FI documents when non referencing (POS1) documents post to both revenue and suspense.	FS	2/17/2023

Defect	Description	Agency	Production Date
DFCT0010806	<p>Create new GL accounts:</p> <ul style="list-style-type: none"> <li>• 414300UNOB to be used when decreasing the unobligated BA and record the omission obligation</li> <li>• 414900UNOB to be used to record the BA Carry Forward</li> </ul> <p>Also create budget types B149 and B143 and add to the AVC consumable budget in order to have funding in the new year to post Omission obligation.</p>	FPAC	2/10/2023
DFCT0011006	Remove Period 16 from the Congressional Justification Report in the GL causing incorrect obligations within the HANA reports module.	ALL	2/28/2023