

FMMI Out of Cycle Update – May 1 – 31, 2023

Enhancement	Description	Agency	Production Date
ENHC0011117	Update the BW Analysis Authorization Object ZNR00DXREP providing NRCS access to shared fund AGSEA0408D to produce accuracy on the Detail Trial Balance Report.	NRCS	05/25/2023
ENHC0011351	Update NRCS roles with Auth Group SE00_X01 to provide access to shared fund AGSEA0408D.	NRCS	05/25/2023
ENHC0011355	Modify the NRCS ProTracts lookup function module to add fund AG* to the module.	NRCS	05/25/2023

Defect	Description	Agency	Production Date
DFCT0011012	Add and configure 21 new BOCs to FMMI for use in purchase orders and direct entry via general transaction/variants.	ALL	05/12/2023
DFCT0011000	Separate receivables posting to GFRA accounts by fund for non-custodial and custodial activities. Also, Criminal Restitution receivables to GFRA funds that post to non-custodial activity will be reclassified from AG0003220X (custodial) to the new fund AG0NC3220X (non-custodial).	ALL	05/26/2023