

FMMI Out of Cycle Updates - July 1 – July 31, 2024

Enhancement	Description	Agency	Production Date
ENHC0011192	Implement error handling functionality in Treasury's Centralized Receivables Service (CRS) interface to FMMI.	ALL	06/30/2024
ENHC0011201	Create a new interface between the Automated Entity Resolution and Optimization System (AEROS) and FMMI to post Account Receivable (A/R) documents and allow changes to existing A/R documents. This new interface will allow receivables that originate in AEROS to be interfaced to FMMI which will significantly reduce manual effort. In addition, this new interface will provide a streamlined mechanism to manage/update the Reason Codes to existing A/R documents.	FNS	07/12/2024
ENHC0011708	Create a utility program (ZFIX_VENDOR_LOAD) that will load vendors into the Vendor table using a tab separated text file.	ALL	07/25/2024
ENHC0011694	Update the Working Capital Fund roles by adding Business Area GC00 to Fund Authorization group objects starting with WC0004609* and WC004609*.	WCF	07/26/2024

Defect	Description	Agency	Production Date
DFCT0011318	Ensure SAM UEI vendor records are populated with missing supplier data.	ALL	07/12/2024
DFCT0011323	Update ULO and Spending Detail to accommodate code AWTYP – RECI added to lease accounting.	FS, APHIS	07/22/2024

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Defect	Description	Agency	Production Date
DFCT0011206	Update the MLINQS voucher interface to include social security and medicare taxes for small dollar vouchers (less than \$25).	ALL	07/26/2024
DFCT0011305	<p>Update the sales office addresses for FV16; FVF2 and FVF3 as follow:</p> <p>FV16 USDA AMS F&V PP BRANCH 98 Third Street SW Winter Haven, FL 33880-2905 Email address: Ashley.Lahr@usda.gov Contact phone number 863-294-7416</p> <p>FVF2 Email address - chakeem.cradle@usda.gov</p> <p>FVF3 Email address - rebecca.szkotak@usda.gov</p>	APHIS	07/26/2024