

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

Enhancement	Description	Agency	Production Date
ENHC0011645	Convert the Vendor Penalty Interest Report to HANA.	ALL	10/04/2024
ENHC0011765	Update the Business Area (BA) derivation from Fund Center BA to the WBS Element BA for CLM interest accruals.	RD,FSA	10/24/2024

Defect	Description	Agency	Production Date
DFCT0011350	Configure State Department Lessee Posting for manual payments as required by SFFAS 54 requirements.	ALL	10/09/2024
DFCT0011337	Update the contact information for the following Sales Offices: FV11, FV16, FVF8, FVP2, SCP1, FVP7, FVP9, FVF3, and FVP3.	APHIS	10/11/2024
DFCT0011313	Update the contact information for Sales Offices FVF3 and SCP1.	APHIS	10/11/2024
DFCT0011286	Exclude document type "DX" from APHIS Trust Fund Statements.	APHIS	10/24/2024
DFCT0011355	Correct overhead calculations for resource related billing to include General Ledger 6930.	ALL	10/30/2024