

## FMMI May 2026 Release Results May 8, 2026

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010875	Add a Customer Address window to the Business Process Request form with a checkbox option to verify that the customer address is correct and accept it prior to submitting the request.	FS	05/08/2026
ENHC0011266	Enhance the Customer Account Statement process for WBSCM related to Vendor Customer (VC) documents to recognize that a VC that clears a Vendor Credit Memo (KG) document should be treated as a receivable.	ALL	05/08/2026
ENHC0011585	Generate dunning notices in FMMI and include those notices in the Billing Customer Account System (BCAS) process. Also, update 30/60/90 day text on the dunning notice as requested.	APHIS	05/08/2026
ENHC0011599	Update PVND to enable the creation and approval of Customer Accounts for "WSCM" Customer Account Group and Sales Office.	ALL	05/08/2026
ENHC0011619	Enhance the data selection for FMFEE Calculate Fees to restrict customers for an agency to only the Sales Office specified.	ALL	05/08/2026
ENHC0011745	Update FMFEE to include partial payments into consideration when performing calculations.	FNS	05/08/2026
ENHC0011749	Update the Automatic Budget Posting (ABP) expired funds and allow Revenue Source Code (RSC) 0203 posting for Federal customer based on Fund.	ALL	05/08/2026
ENHC0011781	Update address and billing verbiage on the Billing Collection Account Statement (BCAS) Dunning Notice.	APHIS	05/08/2026
ENHC0011785	Update the Funds Commitment/Funds Reservation mass upload to enable posting a parked Funds Reservation.	ALL	05/08/2026
ENHC0011790	Allow Fund Type "SC32" to post FMBB document Transfer In Current Authority (TICA) and Transfer in of Prior Authority (TIPA).	ALL	05/08/2026

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ENHC0011836	Modify the Cooperative Research, Education, and Extension Management System (CREEMS) Intermediate Document (IDOC) re-processor change options to allow Trading Partner (TP) Governmentwide Treasury Account Symbol Adjusted Trial Balance System (GTAS) data to be updated prior to resubmission of a IDOC.	NIFA	05/08/2026
ENHC0011865	Modify Integrated Acquisition System (IAS) Interface to disallow a line on a Purchase Order (PO) being reduced below the invoiced amount.	ALL	05/08/2026
ENHC0011914	Modify the Collection Information Repository (CIR) Interface to include mobile check capture cashflow.	FMS	05/08/2026
ENHC0011915	Modify the Collection Information Repository (CIR) process to include Agricultural Research Service (ARS) Agency Location Code (ALC) 12-40-0300.	FMS	05/08/2026
ENHC0011922	Update Financial Management Services (FMS) Operations & Maintenance (O&M) roles for developers and functional resources to have authorization for Web Dynpro display access.	FMS	05/08/2026
ENHC0011969	Modify the standard Trial Balance report in FMMI to extend the bypass of the validity check to all users while ensuring it does not bypass checks for Business Area.	ALL	05/08/2026
ENHC0012097	Update the HANA ABCO Employee Indebtedness Report source table to ensure all vendor information is reported.	ALL	05/08/2026
ENHC0012163	Create a new role for Customer and Vendor team with access to transaction ZCONTACT ("Create and Change Contacts for GINV").	FMS	05/08/2026
ENHC0012215	Add the Adobe form for Local Travel Reimbursement to the Base Permissions Role.	ALL	05/08/2026
ENHC0012239	Add Tcode "RECALA" to the Helpdesk Tier 2 role.	FMS	05/08/2026

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Defect	Description	Agency	Release Results
DFCT0011688	Update foreign Business Partners to add Tax1 and Tax2 ID fields to the Vendor and Customer tables.	ALL	05/08/2026
DFCT0011710	Prevent the SAM post processing program from erroneously blocking vendors with valid registration statuses.	FMS	05/08/2026
DFCT0011823	Disable the modification option in the PLCE Purchase Approver form.	FMS	05/08/2026
DFCT0011853	Ensure General Ledger (GL) Billing Voucher Adjustment System (BVAS) documents are not posted during any stage other than final approval by the BVAS approver.	FS	05/08/2026
DFCT0011861	Revise the Add Line feature in the BVAS Request Application to add the missing Operation Code to each line item in the BVAS Global Report.	FS	05/08/2026
DFCT0011864	Update the SF-132 Budget Posting interface to prevent the same inbound FMBB Budgeting Workbench file from being posted multiple times.	FNS	05/08/2026
DFCT0011933	Add missing Document Types to the Daily Collection BOBJ Report to resolve error message, "The following database error occurred: SAP DBTech JDBC: [259] (at 915): invalid table name: Could not find table/view accounts-receivable/CV_AR_COLLECTIONS in schema _SYS_BIC: line 43 col 14 (at pos 915)".	ALL	05/08/2026
DFCT0011955	Prevent the Health and Human Services (HHS) General Schedule (GS) interface from attempting to closeout agreements and marking the corresponding documents in FMMI incorrectly as "Complete".	ALL	05/08/2026

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Defect	Description	Agency	Release Results
DFCT0011963	Correct the erroneous generation of File C 1308 warnings produced when TOA is null or 0.	ALL	05/08/2026
DFCT0011980	Update File B to report the current value year (X) instead of multiple indicator values (P,B).	ALL	05/08/2026
DFCT0012006	Update POC for Sales Office FV15 to Amanda Alcaraz. Update POC for Sales Office FVP4 and FVF5 to Juan Reyes.	AMS	05/08/2026