

FMMI Out of Cycle Updates - July 1 – July 31, 2026

Enhancement	Description	Agency	Production Date
ENHC0012230	Develop a process to identify qualifying lease payments and bypass the Do Not Pay (DNP) checks at Treasury.	ALL	07/01/2026
ENHC0012289	Populate the TIN_TYPE indicator field in Treasury's Secure Payment System (SPS) payment request files.	ALL	07/01/2026
ENHC0012240	Implement Pay Buckets, Differential Pay configuration, and Organization Overview measures for Budget and Spend (BAS) and Salaries and Benefits (S&B).	ALL	07/06/2026
ENHC0012260	Modify BAS to prevent Retirement Lumpsum Amount Allocation from being distributed across all fund centers.	ALL	07/06/2026
ENHC0012166	Create a new BAS utilization dashboard in SAC to report agency usage for analysis regarding future updates, implementations, and enhancements.	FMS	07/07/2026
ENHC0011081	Enhance the Financial Management Modernization Initiative (FMMI) to Forest Products Financial System (FPFS) outbound interface program.	FS	07/10/2026
ENHC0012033	Implement automated processing of FSIS non-ECP cash collections and reduce check processing.	ALL	07/13/2026
ENHC0012281	Create the Nonrecurring Expenses Fund (NEF) Spending Dashboard for the Executive 360 Dashboard in SAP Analytics Cloud (SAC).	OCFO	07/31/2026
ENHC0012282	Create the Spending Status of Funds Dashboard for the Executive 360 Dashboard in SAC.	OCFO	07/31/2026
ENHC0012321	Create the Unobligated Balances Dashboard for the Executive 360 Dashboard in SAC.	OCFO	07/31/2026

Defect	Description	Agency	Production Date
DFCT0012069	Update the Prompt Payment Rate to 4.75% for the period of July 1, 2026 to December 31, 2026.	FMS	07/08/2026
DFCT0011909	Allow validation of the HANA Trial Balance Report to the S4 Trial Balance Report.	ALL	07/17/2026
DFCT0011965	Update the Copy Budget Plan functionality to remove redundant steps and inconsistencies.	ALL	07/17/2026
DFCT0012065	Ensure the WBS element is not blank when creating a Shorthand Code in Fiori.	ALL	07/17/2026