



**FMS Grants Release Results**  
**January 2019**

All CRs were implemented successfully unless otherwise noted

<b>Change Request (RFC)</b>	<b>Description</b>	<b>Agency</b>	<b>Release Results</b>
33656	Implement error handling to prevent mass emailing all GAOs in the system when a business partner ID is not listed.	ALL	2/8/2020 Release was delayed due to the government shutdown
33657	Allow users to delete applications in the recipient portal instead of submitting through the application workflow for rejection by the signatory official.	ALL	2/8/2020
33658	Create an update link which will allow user information to be automatically synced between Pega and CRM.	ALL	2/8/2020

<b>Change Request (AI)</b>	<b>Description</b>	<b>Agency</b>	<b>Release Results</b>
33368	Update the Award Face Sheet and Notice of Award to display the correct authority for cost reimbursable agreements.	FAS	2/8/2020
33655	Enable the Agency Grants Management Officers (AGMO) to return a "Published" opportunity to a worklist and update the opportunity before publishing it again in Pega.	FAS	2/8/2020
33674	Prevent CRM System Status from changing once an agreement user status is 'Active'. As a result, errors currently being caused in the system during claim creation due to mismatched system and user status will be resolved.	ALL	2/8/2020
33675	Add "Spotted Lanternfly" and "Navel Orange Worm" to APHIS 'Program Activity' field drop-down list. As a result, APHIS users will be able to select these two program activities on the agreement line item detail screen.	APHIS	2/8/2020



<b>Change Request (AI)</b>	<b>Description</b>	<b>Agency</b>	<b>Release Results</b>
33677	Update the Reporting Schedule section of the APHIS award form to correctly display the quarterly reporting schedule based on the calendar year. As a result, recipients will see consistent dates on system generated reporting schedule and the award form.	APHIS	2/8/2020
33685	Modify the fiscal year field on the agreement header to be a drop-down field containing values for the current and upcoming fiscal years. As a result, agencies will be able to select the fiscal year in a consistent format during agreement creation. Additionally, this will confirm a unique FAIN is generated by the system for each new agreement.	ALL	2/8/2020
33778	Correct the ASAP Recipient id on records where multiple ID types are maintained on the Business Partner record within. The update will occur on Authorizations on the FNS outbound ASAP interface.	FNS	2/8/2020