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FMS Grants Release Results
April 2020

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010193	Modify Southwest Region (SWRO) GAD/LOC amendments to only require 1 level of approval.	FNS	04/10/2020
ENHC0010253	Modify the URL for the GLAP site listed in FMMI generated email to grantees.	FNS	04/10/2020
ENHC0010256	Modify APHIS FAINs for indemnities to allow for additional agreements. Specifically, reduce the eight character Program ID field to seven characters and utilize the additional character to increase the FAIN counter from three digits to four digits.	APHIS	04/10/2020
ENHC0010270	Add AGMOs and Program Managers as alternate approvers at each step in the repayment workflow within CRM. The AGMO will be added for AMS, APHIS, FAS, and NRCS while the Program Manager will be added for OPPE.	AMS, APHIS, FAS, NRCS, OPPE	04/10/2020
ENHC0010271	Add a closeout checklist to the closeout process within CRM. The checklist will be a required attachment on the agreement prior to creating a closeout. If the checklist is not in the attachments section of the agreement, the system will prevent the user from creating a closeout.	AMS, APHIS, FAS, OPPE	04/10/2020
ENHC0010275	Generate a confirmation message when performing an action in manage permissions within Pega. When a user completes an action, a confirmation message will appear to notify the user if the action was successful or not.	ALL	04/10/2020
ENHC0010278	Remove the validation that requires an upload of SF-424B form by recipients in the external portal of ezFedGrants. OMB Memo M-18-24 states this form is now optional.	ALL	04/10/2020

Enhancement	Description	Agency	Release Results
ENHC0010280	Enhance the FAS indirect cost functionality within CRM to add the indirect cost expense type to agreements, amendments, and claims at the line item level.	FAS	04/10/2020
ENHC0010281	Rename the Created On field in the claim overview screen within CRM to Ext. Portal Submission Date. This date is needed to comply with the Prompt Payment Act.	AMS, APHIS, FAS, NRCS, OPPE	04/10/2020
ENHC0010282	Pass the claim submission date from Pega to CRM when the claim is set to "Approved" status in Pega. This date is needed to comply with the Prompt Payment Act.	AMS, APHIS, FAS, NRCS, OPPE	04/10/2020
ENHC0010297	Update NRCS functional area table by adding new CFDA Sub Program for the Feral Swine Control Program.	NRCS	04/10/2020

Defect	Description	Agency	Release Results
DFCT0010198	Update the workbasket designation to include all work items when a GAO updates an eFG recipient user role.	ALL	04/10/2020
DFCT0010204	Correct the Recipient ID assigned to an ASAP transaction which is currently being incorrectly determined. This is causing ASAP transactions to fail at Treasury and require manual actions.	FNS	04/10/2020