



FMS Grants Release Results July 2020

All CRs were implemented successfully unless otherwise noted.

Enhancement	Description	Agency	Release Results
ENHC0010333	Update Page Visibility to display "Submitted to Program Manager" status in NRCS Reports.	NRCS	07/13/2020
ENHC0010342	Allow FAS AGMOs or GMOs to edit awards in the "Routed for Approval", "Approved by Branch Chief", or "Approved by Division Director" status.	FAS	07/13/2020
ENHC0010344	Disable the requirement for phased out SAM forms in Pega.	ALL	07/13/2020
ENHC0010350	Enable editing of the Address, Email, and Phone Number fields in CRM contact creation.	ALL	07/13/2020
ENHC0010351	Make the Indirect Cost spreadsheet a required attachment on FAS agreements in CRM during agreement creation.	FAS	07/13/2020
ENHC0010355	Change the formatting of the Assignment field on S2 and DL documents in the FNS lockbox processor.	FNS	07/13/2020
ENHC0010356	Change FNS lockbox reprocessor to reverse both the DY document and the partial DL on-account document when an error is encountered. The original DL document must be re-established in a single document for subsequent reprocessing.	FNS	07/13/2020
ENHC0010357	Modify the FNS lockbox reprocessor to put an edit in place to ensure that all documents and/or expenditure refund documents have the same Customer Number before records can be reprocessed.	FNS	07/13/2020



Defect	Description	Agency	Release Results
DFCT0010108	Correct the GAD Amendment screen hyperlink issue which takes the user to an incorrect amendment.	FNS	07/13/2020
DFCT0010282	Enable the 'Create Repayment Request' link for any agreement (except those serviced by NIFA) that returns in the search results of the Repayments module in Pega.	OAO, APHIS, AMS, FAS	07/13/2020
DFCT0010283	Populate Applicant Organization data in Pega with the "Create Application" button.	ALL	07/13/2020
DFCT0010284	Update the Actionable Items filter in Pega for E-Signature and Reports case types. This change is needed on all agency implementations.	ALL	07/13/2020
DFCT0010298	Correct Multi-Organization Profile mismatch in Pega. When an external user is removed from one of their organizations, the external user still sees the removed organization on the profile page, and this removal is not getting updated to the user's OperatorID Page.	ALL	07/13/2020
DFCT0010299	Rectify prefix and suffix errors on NIFA Grants.gov applications in Pega.	NIFA	07/13/2020
DFCT0010307	Correct the opportunity FAA Contact display on email notices from Pega.	ALL	07/13/2020
DFCT0010308	Disable the requirement for phased out SAM forms in CRM uploads.	ALL	07/13/2020
DFCT0010312	Allow FAS users to return awards to Program Assistants or Program Managers in CRM as opposed to the generic "Return" option.	FAS	07/13/2020
DFCT0010313	Add APHIS Program Activities for agreements and amendments in CRM for the following values: <ul style="list-style-type: none"> • Farm Bill / Animal Disease Prep and Response Program • Farm Bill / Animal Health Laboratory Network Tomato Brown Root Virus 	APHIS	07/13/2020



Defect	Description	Agency	Release Results
DFCT0010316	Correct the Fiscal Year field on the Agreement screen in CRM to ensure the values stored in the database are displayed.	ALL	07/13/2020
DFCT0010317	Update Pega when a Panelist role is requested, it is visible to the agency to approve.	ALL	07/13/2020
DFCT0010320	Update the profile logic in CRM so that a contact record of a recipient user can be connected to multiple business partners.	ALL	07/13/2020
DFCT0010321	Modify Daily Report Generation job in CRM by enabling performance improvements which will address the following issues: Remove/reduce WAIT times, improve queries, remove loops, implement binary search, sort tables, and address the calling protocol for the Pega system.	ALL	07/13/2020
DFCT0010328	Update the FNS lockbox processor to assign the correct PMS to the DY collection document in the XREF1 field.	FNS	07/13/2020
DFCT0010329	Update FNS lockbox processor to change matching logic for DL document postings to be triggered only when a match on Custom Number, Invoice Number, and Amount is found.	FNS	07/13/2020