

## FMS Grants Release Results – October 2020

All Enhancements were implemented successfully unless otherwise noted.

Enhancements	Description	Agency	Release Results
ENHC0010405	Allow FNS Power User Role to update ASAP Status.	FNS	Did not pass QA
ENHC0010409	Enhance the generate package functionality in the Pega applications module by allowing users to select additional attachments to be included in the package.	ALL	10/09/2020
ENHC0010415	Update the “Recipient Type” field for Pega applications to be compliant with DATA Act.	ALL	10/09/2020
ENHC0010416	Add email correspondence for the “News and Notes” section in Pega to notify the ezFedGrants Help Desk when a post is created or deleted.	ALL	10/09/2020
ENHC0010417	Increase the number of work list records displayed in Pega from 50 to unlimited. Previously, users could only view the 50 most recent records.	ALL	10/09/2020
ENHC0010420	Send a PDF of the SF-270 from Pega to CRM upon claim approval. The PDF will be attached to the agreement in CRM and will be named as the claim ID.	ALL	10/09/2020
ENHC0010421	Deactivate the FAS Indirect Cost line item on the CRM budget sheet. This will make this line non-editable, thus avoiding the use of this line completely.	FAS	10/09/2020
ENHC0010423	Remove a step in the workflow for APHIS application approvals by removing the validation requiring the population of an 'Other' FAA contact on APHIS opportunities for select programs.	APHIS	10/09/2020
ENHC0010424	Enhance the CRM reports service by passing additional information to Pega.	ALL	10/09/2020

<b>Enhancements</b>	<b>Description</b>	<b>Agency</b>	<b>Release Results</b>
ENHC0010425	Enhance the Pega reports service by receiving additional information from CRM and limiting the number of calls made for each report.	ALL	10/09/2020
ENHC0010426	Update reports routing in Pega and introduce a workbasket concept to allow external users of the same organization to complete a report rather than relying on specifically defined individuals.	ALL	10/09/2020
ENHC0010427	Update the Pega Multi-Org functionality to display the correct worklist for users. Specifically, update the format of the business partner list sent to CRM so that the system can return the proper agreement list to Pega.	ALL	10/09/2020
ENHC0010430	Update the Pega country and state lists to match with the Grants.gov lists.	ALL	10/09/2020
ENHC0010441	Implement validation in CRM to make entry of a CFDA on APHIS Indemnities required to aid with DATA Act reporting.	APHIS	10/09/2020
ENHC0010442	Modify the statuses for APHIS claims within CRM to be consistent with the other ezFedGrants agencies.	APHIS	10/09/2020
ENHC0010443	Allow FNS Power User Role to update Employee Responsible and Contact Person.	FNS	Did not pass QA

<b>Defect</b>	<b>Description</b>	<b>Agency</b>	<b>Release Results</b>
DFCT0010348	Prevent auto-publishing of FAS opportunities. Previously, opportunities were incorrectly auto published when returned by an AGMO.	FAS	10/09/2020
DFCT0010371	Correct the "News and Notes" display format in Pega by extending the popup theme from the rest of the application and adding a 'Close' button to allow the user to close the window.	ALL	10/09/2020
DFCT0010372	Update business rules and display rules of the DATA Act Details section on Pega applications to properly record all relevant DATA Act fields.	ALL	10/09/2020
DFCT0010373	Update the NIFA SF424 R&R section label in Pega to be consistent with the steps included in the section.	NIFA	10/09/2020
DFCT0010374	Reimplement validation on APHIS Pega applications to require the upload of Certification Regarding Lobbying forms if the award value is greater than \$100,000.	APHIS	10/09/2020
DFCT0010375	Modify the format and verbiage for the Attachments section in Pega applications to remove bolding and add specific language requested by OCFO.	ALL	10/09/2020
DFCT0010376	Only display asterisks for required attachments on APHIS applications within Pega if the "SPOC Review Relevant" field is marked as "Yes".	APHIS	10/09/2020
DFCT0010377	Enable clearing of the "ASAP ID" field in Pega when searching within the Request Access module.	ALL	10/09/2020

<b>Defect</b>	<b>Description</b>	<b>Agency</b>	<b>Release Results</b>
DFCT0010382	Implement error handling in Pega workflows to prevent broken queue processes that result in failed email notifications to external users.	ALL	10/09/2020
DFCT0010383	Clear the buffer values of 'Obligation Direct Cost' when APHIS users select the expense type as 'Indirect Cost' on agreements or amendments within CRM.	APHIS	10/09/2020
DFCT0010390	Correct the Agency name for NRCS from "National Resources Conservation Service" to "Natural Resources Conservation Service" in CRM automatic email templates.	NRCS	10/09/2020
DFCT0010391	Add "Pending Review" as searchable criteria under the "Status" drop down menu on the "Search Amendment" page in CRM to allow users to search for amendments with the status of "Pending Review".	ALL	10/09/2020
DFCT0010392	Resolve a calculation bug within CRM to accurately display the reporting frequency and dates for APHIS agreements.	APHIS	10/09/2020