

FMS Grants Release Results

July 12, 2021

All CRs were successfully implemented unless otherwise noted.

Change Request	Description	Agency	Release Results
ENHC0010684	Modify to Food and Nutrition Service (FNS) Letter of Credit (LOC) offset available amount calculation to deduct credit memo amounts from the open AR invoice balance. Currently, only partial collections from the open balance are subtracted.	FNS	Did not pass QA
ENHC0010739	Remove the unnecessary maintenance processing related to reports in Pega to significantly reduce the time needed to generate and push reports from CRM to Pega.	ALL	06/28/2021
ENHC0010744	Remove the Notes as required entries on all Foreign Agriculture Service (FAS) amendment types in CRM to speed up amendment processing.	FAS	07/09/2021
ENHC0010745	Modify the Final Report due date calculation on APHIS award forms in CRM to be 120 days after the Period of Performance end date and comply with the new 2CFR Part 200 report requirements.	APHIS	07/09/2021

Defects

All CRs were successfully implemented unless otherwise noted.

Change Request	Description	Agency	Release Results
DFCT0010563	Check for open workflow items before creating new ones to prevent the creation of duplicate workflow items.	FNS	07/09/2021
DFCT0010602	Correct the Print Form functionality on reports in Pega to fully capture Paragraph 13 of the SF425.	ALL	07/09/2021
DFCT0010606	Return the "District" field on recipient records in CRM after it was erroneously removed.	ALL	07/09/2021

Change Request	Description	Agency	Release Results
DFCT0010607	Implement error handling for applications in Pega to correctly transmit key contact street addresses and zip codes. Furthermore, implement error handling to round values that contain three or more decimals to values that contain two decimals.	ALL	07/09/2021
DFCT0010637	Remove unnecessary maintenance processing related to reports in CRM to significantly reduce the time needed to generate and push reports from CRM to Pega.	ALL	06/28/2021