

Vitesse Release Notes for FCP Payment Limits

This note covers the enhancement release for Vitesse.

Release date: 16th October 2025

Summary of Change

This change removes the need for DCAs to inform the Lead MA to contact Vitesse about Payment Limit changes.

The new process:

- Moves payment-limit management from manual handling to a self-service online form in the Vitesse MAS platform.
- Eliminates manual steps, Vitesse Support involvement, and manual authorisations, reducing the time and effort required to change payment limits.

Details of Change

Roles & access

- Payment-limit request and approval actions are role-based for the DCA and Lead MA
- DCAs with the relevant role can submit a payment-limit change request in the FCP MAS platform
- Lead MAs with the relevant role can approve or reject a payment-limit change request
- A Lead MA approver with the relevant role can capture the email address of an external approver when the main approver is not a MAS user

Request details & constraints

- Each request specifies a new payment-limit value and a validity period
- For temporary increases, the payment limit automatically reverts to its original value when the specified period expires
- The Lead MA approver cannot amend the requested limit value, but can amend the requested duration prior to approval
- At any time, there can be only one approved or pending payment-limit change request per account

Activation & timing

- There is a time delay between Lead MA approval and the change becoming Active/Implemented
- The Vitesse Solutions team can override the time delay in urgent scenarios

Revocation

- DCAs with the relevant role can revoke a submitted for approval, approved, or active payment-limit change, causing the limit to immediately revert to its original value. This does not require MA approval.

- MAs and the Vitesse Solutions team with the relevant role can revoke an approved or active payment-limit change, causing the limit to immediately revert to its original value

Notifications

- Notify relevant users at each stage of the payment-limit request lifecycle: submission, approval/rejection, activation/implementation, and revocation.

If you need any more information on this change, please contact:

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