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:

* servicedesk@Limoss.London
* FCPSupport@vitessepsp.com