



United States Department of Agriculture  
Financial Management Notification

## FMMI System Status

Friday, July 7, 2017, 8:30 a.m.

### Current

- FMMI (ECC/Portal) is up and available
- Adobe forms are available for use
- PI channels are open
- Please refer to the FMS Client Services page for the [FMMI Processing Calendar](#)

### Known Issues:

N/A

### O&M

July 7, 2017

The next O&M meeting will be held on Thursday, July 13, 2017, at 9 a.m. CT.

For inquiries, contact the Financial Management Services Center at [fmsc.help@usda.gov](mailto:fmsc.help@usda.gov).

### Upcoming Events:

The FMT 2017 Registration Site is now open. Click on the link below to register.

- [2017 FMT Registration](#)

### Accounts Payable (Disbursements)

- Next Run Date: Monday, July 10, 2017 12:01 a.m. MT
- Next Payment Date: Tuesday, July 11, 2017

**Note:** *Disbursement jobs run Monday to Friday (normal schedule) unless otherwise stated/communicated.*

## Reinit

**Next Planned Run Date:** Sunday, July 9, 2017.

**Note:** Reinit jobs will run on Sundays (preferred normal schedule) unless otherwise stated/communicated.

## Payroll

**Planned Run Date:** Saturday, July 15, 2017 for Pay Period 13.

## Payroll Accruals

Payroll accruals will run between the dates of July 17- 21, 2017 at 60% of PP 13.

## FMMI BI Status

**Status as of 7:56 a.m.**

<b>BI Modules</b>	<b>Run Date/Time</b>	<b>Status</b>
Accounts Payable	2017/07/06 21:17:07	Successfully completed
Accounts Receivable	2017/07/06 21:16:40	Successfully completed
Budget Status of Funds (BSF)	2017/07/06 21:12:22	Successfully completed
Cash Reconciliation	2017/07/06 21:29:44	Successfully completed
Cost Management	2017/07/06 21:12:26	Successfully completed
Funds Management	2017/07/06 21:29:17	Successfully completed
GL	2017/07/06 21:16:41	Successfully completed
GL Spending Detail	2017/07/06 21:38:50	Successfully completed
* GL Spending Detail System Assurance	2017/07/06 22:02:42	Successfully completed
Payroll	2017/07/07 02:30:00	Successfully completed
Purchasing	2017/07/06 21:16:46	Successfully completed
ULO Detail – Forest Service Agency	2017/07/06 21:38:50	Successfully completed
* ULO Detail System Assurance	2017/07/06 22:02:44	Successfully completed
ULO Detail without Forest Service	2017/07/06 21:38:52	Successfully completed

*\* All BI modules include one output for both data load and system assurance status, except for the ULO Detail and Spending Detail (separated into two outputs due to long processing times).*

For real-time updates of executing processes, please access the BI Dashboard via the FMMI Portal (<https://portal.fms.usda.gov>); select General Ledger Management > BOBJ General Ledger Management Reports > Business Intelligence Dashboard; then click the BI O&M Status tab.

If there are additional BI updates after 9 a.m. CT, the information will be available on the BI Dashboard.