



United States Department of Agriculture
Financial Management Notification

FMMI System Status

Wednesday, August 16, 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

August 16, 2017

The next O&M meeting will be Thursday, August 17, 2017, at 9 a.m. CT. The attached agenda includes the dial-in information.

For inquiries, contact the Financial Management Services Center at fmisc.help@usda.gov.

[O+M+Agenda+08.10.17.docx](#)

Upcoming Events:

FMMI System Maintenance

August 14, 2017

FMMI will be temporarily unavailable this weekend for regularly scheduled maintenance beginning at 6 a.m. CT, Saturday, August 19, 2017, through 12 p.m. CT, Sunday, August 20, 2017.

Thank you for your patience.

For inquiries, contact the Financial Management Services Center at fmisc.help@usda.gov.

Financial Management Training

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

- [2017 FMT Registration](#)

Accounts Payable (Disbursements)

- Next Run Date: Thursday, August 17, 2017 12:01 a.m. MT
- Next Payment Date: Friday, August 18, 2017

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

Reinit

Next Planned Run Date: Sunday, August 20, 2017.

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

Payroll

Planned Run Date: Saturday, August 26, 2017 for Pay Period 16.

Payroll Accruals

Payroll accruals will run between the dates of August 21-25, 2017 at 90% of PP 15.

FMMI BI Status

Status as of 7:56 a.m.

BI Modules	Run Date/Time	Status
Accounts Payable	2017/08/15 21:14:05	Successfully completed
Accounts Receivable	2017/08/15 21:14:00	Successfully completed
Cash Reconciliation	2017/08/15 21:26:44	Successfully completed
Cost Management	2017/08/15 21:11:23	Successfully completed
Funds Management	2017/08/15 21:25:04	Successfully completed
GL	2017/08/15 21:13:33	Successfully completed
GL Spending Detail	2017/08/15 21:35:08	Successfully completed

BI Modules	Run Date/Time	Status
* GL Spending Detail System Assurance	2017/08/15 21:57:42	Successfully completed
Payroll	2017/08/16 02:30:15	Successfully completed
Purchasing	2017/08/15 21:13:30	Successfully completed
ULO Detail – Forest Service Agency	2017/08/15 21:35:11	Successfully completed
* ULO Detail System Assurance	2017/08/15 21:57:42	Successfully completed
ULO Detail without Forest Service	2017/08/15 21:35:08	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.