United States Department of Agriculture
Financial Management Notification

FMMI System Status

Wednesday, December 12, 2018, 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

The next O&M meeting will be Thursday, December 13, 2018, at 9 a.m. CT. The attached agenda includes the dial-in information.

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

- O M Agenda 12.13.18.docx

Upcoming Events:

N/A

Accounts Payable (Disbursements)

- Next Run Date: Thursday, December 13, 2018 12:01 a.m. MT
- Next Payment Date: Friday, December 14, 2018

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

Reinit:

Next Planned Run Date: Sunday, December 16, 2018

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

Payroll:

Planned Run Date: Saturday, December 15, 2018 for PP24.

Payroll Accruals:

Will run in between the dates of, December 17 – 21, 2018 at 60% of Pay Period 24.

FMMI BI Status:

Status as of 7:58 a.m.

BI Modules	Run Date/Time	Status
Accounts Payable	2018/12/11 22:15:27	Successfully completed
Accounts Receivable	2018/12/11 22:14:46	Successfully completed
Budget Status of Funds (BSF)	2018/12/11 22:09:55	Successfully completed
Cost Management	2018/12/11 22:09:53	Successfully completed
Funds Management	2018/12/11 22:36:45	Successfully completed
GL	2018/12/11 22:14:45	Successfully completed
GL Spending Detail	2018/12/11 23:00:00	Successfully completed
* GL Spending Detail System Assurance	2018/12/11 23:31:06	Successfully completed
Payroll	2018/12/12 03:30:09	Successfully completed
Purchasing	2018/12/11 22:14:50	Successfully completed
ULO Detail – Forest Service Agency	2018/12/11 23:00:03	Successfully completed
* ULO Detail System Assurance	2018/12/11 23:31:06	Successfully completed
ULO Detail without Forest Servicel	2018/12/11 23:00:00	Successfully completed
Accounts Payable	2018/12/11 22:15:27	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.