



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	September 5, 2019 9:00 a.m. Central
Location:	Teleconference
Purpose:	To discuss O&M Related Activity
Desired Outcome:	To provide two-way communication between the FMS teams and the Agencies using FMFI to operate their business processes and accomplish their mission.

Attendance

Name	Present?	Name	Present?
MRP	Yes	Congressional Relations (OCR)	No
ARS	Yes	Executive Secretariat (OES)	Yes
Chief Economist	No	OGC	No
DA	Yes	OIG	Yes
ERS	Yes	OSEC	No
FAS	No	RD	Yes
FNS	Yes	National Appeals Division	Yes
Forest Service	Yes	Working Capital Fund	No
FPAC	Yes		
FSIS	No	FMS Branches	-
Homeland Security	Yes	ARB	Yes
IAS	Yes	Agreements Management	Yes
NASS	No	BI Backend Processing	Yes
NIFA	Yes	Customer Support	Yes
OPPE	Yes	Directive and Training	Yes
Civil Rights (OASCR)	Yes	Financial Reporting	Yes
OBPA	No	IPAC	Yes
Communications (OC)	No	Master Data Mgmt.	Yes
OCFO	No	Processing Services	Yes
OCIO	Yes	Systems Security	Yes

Agenda

Time	Speaker	Topic
2 minutes	BI Team Representative	BI Reports
2 Minutes	Security Team Representative	Security Issues
5 minutes	FMS Staff/Agencies	Open Discussion

Minutes

1. BI Team –Tiffany – update HANA ULO –the team is aware of problems with HANA ULO. We became aware on 8/29 and a bulletin was sent to agencies. We are also aware that some customers did not receive the communication. However, all issues have now been resolved. Data has been loaded and reconciled. An official notification will go out this morning
 - a. Jeff Tweet FS – still having issues – not able to pull full report – Tiffany has been in contact with Kelly and that specific issue is being worked. FS will be informed as soon as resolved.
2. Security – no one on call – no questions
3. Open Discussion – no questions

Action Items

Description	Responsible Person	Due Date	Notes
None	N/A	N/A	N/A

Note: Next meeting, Thursday, September 12, 2019 at 9:00 a.m. CT. (New Orleans participants meeting held in 101 Conference room.)

For inquiries, please contact the [FMSC Help Desk](#).

Agencies are reporting issues with HANA ULO. BI team is aware of the changes to the Production Portal has impacted HANA ULO