FMMI System Status

Thursday, April 18, 2019, 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 teleconference is scheduled for Thursday, April 11, 2019, at 9:00 a.m. CT.

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

Upcoming Events:

Quality Assurance (QA) System Outage

The FMS Quality Assurance Systems Data Center migration activities are complete. The CPAIS Real and Personal Property, FSDW, ACRWS, RITA, and MINC are now available for use.

We apologize for the inconvenience and appreciate your patience.

For inquiries, contact the [Financial Management Service Help Desk Center](#).

Accounts Payable (Disbursements)

- Next Run Date: Friday, April 19, 2019 12:01 a.m. MT
- Next Payment Date: Monday, April 22, 2019

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

Reinit:

Next Planned Run Date: Sunday, April 21, 2019.

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

Payroll:

Planned Run Date: Saturday, April 20, 2019 for PP7.

Payroll Accruals:

Will run in between the dates of April 22-26, 2019 at 120% of Pay Period 6.

FMMI BI Status:

Status as of 7:58 a.m.

BI Modules	Run Date/Time	Status
Accounts Payable	2019/04/17 20:38:12	Successfully completed
Accounts Receivable	2019/04/17 20:39:04	Successfully completed
Budget Status of Funds (BSF)	2019/04/17 20:36:04	Successfully completed
Cost Management	2019/04/17 20:36:12	Successfully completed
Funds Management	2019/04/17 20:49:01	Successfully completed
GL	2019/04/17 20:37:47	Successfully completed
GL Spending Detail	2019/04/17 21:01:17	Successfully completed
* GL Spending Detail System Assurance	2019/04/17 23:43:17	Successfully completed
Payroll	2019/04/18 03:30:01	Successfully completed
Purchasing	2019/04/17 20:37:49	Successfully completed
ULO Detail – Forest Service Agency	2019/04/17 21:01:16	Successfully completed
* ULO Detail System Assurance	2019/04/17 23:43:17	Successfully completed
ULO Detail without Forest Servicel	2019/04/17 21:01:18	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.