



United States Department of Agriculture Financial Management Notification

FMMI System Status

Tuesday, November 05, 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 O&M teleconference is scheduled for Thursday, November 7, 2019, at 9:00 a.m. CT. The attached agenda include the dial-in information.

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

- [O M Agenda 11.07.19.docx](#)

Upcoming Events:

Scheduled FMMI Production System Maintenance

All FMS Production Systems, including FMMI, CPAIS Real and Personal Property, FSDW, ACRWS, RITA, and MINC environment will be temporarily unavailable for regularly scheduled maintenance (monthly OS patching), beginning at 6:00 a.m. CT. Saturday, November 9, 2019 through 12:00 p.m. CT. Sunday, November 10, 2019.

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

Accounts Payable (Disbursements)

- Next Run Date: Wednesday, November 06, 2019 12:01 a.m. MT
- Next Payment Date: Thursday, November 07, 2019

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

Reinit:

Next Planned Run Date: TBD

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

Payroll:

Planned Run Date: Saturday, November 16, 2019 for PP 22.

Payroll Accruals:

TBD

FMMI BI Status:

Status as of 7:59 a.m.

| BI Modules | Run Date/Time | Status |
|------------------------------|----------------------|------------------------|
| Accounts Payable | 2019/11/04 22:14:13 | Successfully completed |
| Accounts Receivable | 2019/11/04 22:15:20 | Successfully completed |
| Budget Status of Funds (BSF) | 2019/11/04 22:10:25 | Successfully completed |
| Cost Management | 2019/11/04 22:10:27 | Successfully completed |
| Funds Management | 2019/11/04 22:26:41 | Successfully completed |
| GL | 2019/11/04 22:13:29 | Successfully completed |
| GL Spending Detail | 2019/11/04 22:50:00 | Successfully completed |
| Payroll | 2019/11/05 03:30:00 | Successfully completed |
| Purchasing | 2019/11/04 22:13:25 | Successfully completed |
| ZDELTA_BPF | 2019/10/21 03:16:47 | Successfully completed |
| Accounts Payable | 2019/11/04 22:14:13 | Successfully completed |
| Accounts Receivable | 2019/11/04 22:15:20 | Successfully completed |
| Budget Status of Funds (BSF) | 2019/11/04 22:10:25 | 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.