



United States Department of Agriculture Financial Management Notification

FMMI System Status

Thursday, February 13, 2020

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

O&M teleconference is scheduled for Thursday, February 13, 2020, 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 02.13.2020.docx](#)

Upcoming Events:

OCFO Financial Management Services (FMS) Announces a Financial Training Forum (FTF)

March 17-19, 2020 USDA South Building Washington, DC

FMS is pleased to announce Financial Training Forums (FTF) - one day classes designed to provide agency representatives with an opportunity to delve deeper into processes used everyday. The inaugural FTF is tailored to users of mLINQS (relocation travel), Concur (TDY), and FMMI Sales Order processes and will include opportunities to address agency specific concerns. The same 3 sessions will be offered each day to give representatives the flexibility to attend one, two, or all 3 classes. Best practices, problem solving, and tips for efficient processing will be discussed.

Space will be *limited* and registration will be on a first come basis. Details regarding schedules and registration will be provided soon.

For additional information, please contact the [FMS Directives and Training Branch](#).

Interested participants should coordinate attendance with their supervisors.

Accounts Payable (Disbursements)

- Next Run Date: Friday, February 14, 2020 12:01 a.m. MT
- Next Payment Date: Tuesday, February 18, 2020

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

Reinit:

Next Planned Run Date: Sunday, February 16, 2020

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

Payroll:

Planned Run Date: Saturday, February 22, 2020 for PP3.

Payroll Accruals:

Scheduled to run in between the dates of February 18-22, 2020, at 90% of PP 2.

FMMI BI Status:

Status as of 7:57 a.m.

BI Modules	Run Date/Time	Status
Accounts Payable	2020/02/12 22:07:47	Successfully completed
Accounts Receivable	2020/02/12 22:08:34	Successfully completed
Budget Status of Funds (BSF)	2020/02/12 22:06:04	Successfully completed
Cost Management	2020/02/12 22:06:05	Successfully completed
Funds Management	2020/02/12 22:16:04	Successfully completed
GL	2020/02/12 22:07:26	Successfully completed
GL Spending Detail	2020/02/12 22:24:15	Successfully completed
Purchasing	2020/02/12 22:07:28	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.