



## United States Department of Agriculture Financial Management Notification

# FMMI System Status

Wednesday, April 1, 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

The O&M teleconference is scheduled Thursday, April 2, 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 04.02.2020.docx](#)

### Upcoming Events:

#### FMS Annual Disaster Recovery (DR) Drill

FMS will be conducting its annual Disaster Recovery (DR) Drill exercise April 3rd - 5th. This will be a full DR Drill and will include all FMS systems (FMMI, CPAIS Real and Personal Property, FSDW, FCRWS, RITA and MINC). All production jobs, interfaces and normal production access will be suspended during this DR period. In addition, all non-production systems will be unavailable during this DR period.

As a part of the DR activities and in preparation for Customer testing, FMS will redirect all network traffic from its production environment to its DR site. The redirect process is scheduled to begin approximately 7:00 p.m. CT on April 3rd, and complete prior to the Customer testing window the morning of April 4th. The DR testing is scheduled for 8:00 a.m. CT- 4:00 p.m. CT Saturday, April 4th.

FMS will work with its Cloud Partners, immediately after the DR testing window, to ensure that all network traffic is redirected back to the production environments.

As with past DR activities, any and all activity performed during the testing window will be discarded once testing concludes. FMS plans to have all systems back in their normal accessible productive states by 6:00 p.m. CT Sunday, April 5th.

FMS is requesting three to four volunteers from each Agency to participate in the DR testing. Please contact Shaune Smith at 202-412-2106 or [shaune.smith@usda.gov](mailto:shaune.smith@usda.gov) for DR testing participation.

We appreciate your patience and support.

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

### **Accounts Payable (Disbursements)**

- Next Run Date: Thursday, April 2, 2020 12:01 a.m. MT
- Next Payment Date: Friday, April 3, 2020

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

### **Reinit:**

**Next Planned Run Date:** Sunday, April 5, 2020

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

### **Payroll:**

Planned Run Date: April 4, 2020 for PP6.

### **Payroll Accruals:**

Will run in between the dates of April 20-24, 2020 at 140% of PP6.

### **FMMI BI Status:**

Status as of 7:57 a.m.

<b>BI Modules</b>	<b>Run Date/Time</b>	<b>Status</b>
Accounts Payable	2020/03/31 21:08:51	Successfully completed
Accounts Receivable	2020/03/31 21:08:28	Successfully completed
Budget Status of Funds (BSF)	2020/03/31 21:04:56	Successfully completed
Cost Management	2020/03/31 21:04:55	Successfully completed
Funds Management	2020/03/31 21:16:56	Successfully completed
GL	2020/03/31 21:08:27	Successfully completed
GL Spending Detail	2020/03/31 21:29:41	Successfully completed
Purchasing	2020/03/31 21:08:31	Successfully completed

<b>BI Modules</b>	<b>Run Date/Time</b>	<b>Status</b>
ZDELTA_BPF	2020/03/23 00:47:38	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.