



United States Department of Agriculture Financial Management Notification

FMMI System Status

Monday, June 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 FMS Operations and Maintenance (O&M) MS Team meeting is scheduled Thursday, June 4, 2020 at 9:00 a.m. CT. and every Thursday following through December, 2020. Some dates are subject to change. We encourage everyone to join the meeting using the MS Team tool. FMS will discontinue the use of the current teleconference number and pass code once MS Team access is granted to all of USDA.

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

Upcoming Events:

ServiceNow System Maintenance

The ServiceNow System will be temporarily unavailable for system maintenance beginning at 6:00 p.m. CT, Tuesday, June 2, 2020. The update will take approximately 1 hour to complete.

We apologize for any inconvenience and thank you for your patience.

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

Accounts Payable (Disbursements)

- Next Run Date: Tuesday, June 2, 2020 12:01 a.m. MT
- Next Payment Date: Wednesday, June 3, 2020

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

Reinit:

Next Planned Run Date: Ran, Sunday, May 31, 2020

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

Payroll:

Planned Run Date: TBD, for PP10.

Payroll Accruals:

Will run in between the dates of June 22-26, 2020 at 70% of PP11.

FMMI BI Status:

Status as of 7:57 a.m.

BI Modules	Run Date/Time	Status
Accounts Payable	2020/05/31 22:04:36	Successfully completed
Accounts Receivable	2020/05/31 22:20:31	Successfully completed
Budget Status of Funds (BSF)	2020/05/31 22:17:32	Successfully completed
Cost Management	2020/05/31 22:17:33	Successfully completed
Funds Management	2020/05/31 22:27:35	Successfully completed
GL	2020/05/31 22:04:17	Successfully completed
GL Spending Detail	2020/05/31 22:39:40	Successfully completed
Purchasing	2020/05/31 22:18:09	Successfully completed
ZDELTA_BPF	2020/05/18 05:52:55	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.