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Financial Management Notification

FMMI System Status

Friday, September 18, 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, Septmember 24, 2020 at 9:00 a.m. CT.

For inquiries, contact the Financial Management Service Help Desk Center.

Upcoming Events:

N/A

Accounts Payable (Disbursements)

- Next Run Date: Monday, September 21, 2020 12:01 a.m. MT
- Next Payment Date: Tuesday, September 22, 2020

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

Reinit:

Next Planned Run Date: Sunday, September 20, 2020

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

Payroll:

Planned Run Date: Saturday, September 19, for PP18.

Payroll Accruals:

TBD

FMMI BI Status:

Status as of 7:57 a.m.

BI Modules	Run Date/Time	Status
Accounts Payable	2020/09/17 21:09:55	Successfully completed
Accounts Receivable	2020/09/17 21:11:59	Successfully completed
Cost Management	2020/09/17 21:08:41	Successfully completed
Funds Management	2020/09/17 21:18:46	Successfully completed
GL	2020/09/17 21:09:26	Successfully completed
GL Spending Detail	2020/09/17 21:29:53	Successfully completed
Purchasing	2020/09/17 21:09:27	Successfully completed
ZDELTA_BPF	2020/09/07 22:20:47	Successfully completed
Accounts Payable	2020/09/17 21:09:55	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.