



## FMMI System Status

Wednesday, October 14, 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, October 15, 2020 at 9:00 a.m. CT.

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

### Upcoming Events:

#### BSF Payroll Run

BSF employee payroll actuals for Pay Period 19 has been delayed in posting to production to continue yearend processing into the FMMI system. We expect all BSF data to be current for Pay Period 19 by the beginning of business on Monday, October 19, 2020.

We apologize for the inconvenience and appreciate your patience.

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

#### Accounts Payable (Disbursements)

- Next Run Date: Thursday, October 15, 2020 12:01 a.m. MT
- Next Payment Date: Friday, October 16, 2020

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

**Reinit:**

**Next Planned Run Date:** Sunday, October 18, 2020

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

**Payroll:**

Planned Run Date: Will run Friday, October 16, for PP19 and Saturday, October 24, for PP20.

**Payroll Accruals:**

TBD

**FMMI BI Status:**

Status as of 7:58 a.m.

<b>BI Modules</b>	<b>Run Date/Time</b>	<b>Status</b>
Accounts Payable	2020/10/13 21:07:24	Successfully completed
Accounts Receivable	2020/10/13 21:09:20	Successfully completed
Budget Status of Funds (BSF)	2020/10/04 21:06:34	Successfully completed
Cost Management	2020/10/13 21:06:22	Successfully completed
Funds Management	2020/10/13 21:16:17	Successfully completed
GL	2020/10/13 21:06:58	Successfully completed
GL Spending Detail	2020/10/13 21:31:52	Successfully completed
Purchasing	2020/10/13 21:07:00	Successfully completed
Accounts Payable	2020/10/13 21:07:24	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.