



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	October 7, 2021, 9:00 a.m. CT
To Participate:	Click Join Microsoft Teams Meeting from meeting invitation
Purpose:	To discuss O&M Related Activity
Desired Outcome:	To provide two-way communication between the FMS teams and the Agencies using FMML to operate their business processes and accomplish their mission.
Attendance:	Recorded through MS Teams Attendance report

Agenda

Speaker	Topic
Carolyn Small/Darrell Kennedy	FMS Notification/Updates
TOMB – Alex Thames	FMS Scheduled System Maintenance
RAAD – David Plessy	Update – BSF Employee Payroll Actuals
Agency(s)	Notification/Updates

FMS Notifications

1. Customer Services Division/Directives and Training Branch – Staff and agencies were applauded on their efforts for a job well done on Yearend processing.

FMS Branch Notifications

1. Financial Reporting Branch – The FYE meeting is scheduled today at 10:00 a.m. CT. Anyone needing copies of the meeting material can type their request into the chat box.
2. TOMB – The regularly FMML system maintenance (OS patching and system updates) expected to take place on October 30th and 31st. A notification will be sent announcing all details prior to this process.
3. RDDB – BSF employee payroll actuals for last pay period have been delayed in posting to Production due to continued Yearend processing into the FMML system. We expect all BSF data to be current for Pay Period 19 by the beginning of business on Monday, October 18, 2021.
4. CPAIS Real Property Release 2.30 was successfully implemented and moved to Production on October 4, 2021.

Agency Representative(s) – No questions or comments.

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, October 14, 2021, at 9:00 a.m. CT.

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