



**Financial Management Services (FMS)
Operations and Maintenance Meeting Recap**

Meeting Date:	September 15, 2022, 9:00 a.m. CT
Purpose:	To discuss O&M Related Activity
Desired Outcome:	To provide two-way communication between the FMS teams and the Agencies using FMMI to operate their business processes and accomplish their mission.
Attendance:	Recorded through MS Teams Attendance report

Agenda

Speaker	Topic
Customer Services Division/Directives & Training Branch – Rae Ann Martino	Update – 2022 Budget Object Classification (BOC) Training
Financial Reporting Branch – Technical Operational Maintenance Branch – Gerald Spears Processing Master Data Branch – Bob Gargoni	FY22 Yearend Meeting Planned FMMI System Maintenance – September 25, 2022, 6:00 a.m.- 6:00 p.m. SHC Rollover Processing Deadlines
Agency(s)	No updated comments/questions

FMS Notifications

1. CSD/DTB Representative(s) –
 - a. BOC Training – Agency trainings are still ongoing. If you would like an agency specific BOC training class, contact DTB.

FMS Branch Notifications

1. FRB – FRB – The FY22 Yearend meeting is today, September 15, 2022, beginning at 10:00 a.m. CT. You should have received notification FY22 meeting material September 14, 2022. If you are forwarding the meeting invite, please include the updated meeting material as well.
2. TOMB – FMS FMMI Production Systems maintenance (monthly OS patching), is planned for Sunday, September 25th, beginning at 6:00 a.m. through 6:00 p.m. A detailed notification will be sent out prior to this activity.
3. PMDB – update the deadline date to complete all Shorthand Code Rollover Processing, SHC Utility Program and Mass Upload process is September 16, 2022. Agencies can contact Bob Gargoni at robert.gargoni@usda.gov or Jason Lala at jason.lala@usda.gov with questions.

Agency Representative(s) – No questions or comments.

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, September 22, 2022, at 9:00 a.m. CT.

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