



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

<b>Meeting Date:</b>	February 2, 2023, 9:00 a.m. CT
<b>Purpose:</b>	To discuss O&M Related Activity
<b>Desired Outcome:</b>	To provide two-way communication between the FMS teams and the Agencies using FMFI to operate their business processes and accomplish their mission.
<b>Attendance:</b>	Recorded through MS Teams Attendance report

**Agenda**

<b>Speaker</b>	<b>Topic</b>
Customer Services Division/Directives & Training Branch – Rae Ann Martino	No comments/question
Technical Operations Maintenance Branch – Gerald Spears	Planned System Maintenance Outages – February 2023
Agency(s)	Comments/Questions

**FMS Notifications**

CSD/DTB Representative(s) – No comments/questions.

**FMS Branch Notifications –**

TOMB – The next planned FMS Production Systems maintenance, including CPAIS Real and Personal Property, FSDW, RITA, ACRWS and MINC will be temporarily unavailable for (monthly OS patching) beginning at 6:00 a.m. CT Saturday, February 25th through 6:00 a.m. CT Sunday, February 26, 2023.

**Agency Representative(s) –**

OIG – Toris O’Neil – Issues with payroll adjustment coding differences and payroll reversal. Barbara Frye advised agency to submit a ServiceNow ticket attaching all screenshots/documentation and FMS will contact the agency.

O&M Recaps are posted to the FMS website.

**Note:** Next meeting, Thursday, February 9, 2023, at 9:00 a.m. CT.

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