



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

Meeting Date:	April 20, 2023, 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 FMFI 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	OCFO Financial Management and Payroll Summit
Technical Operations Maintenance Branch – Angelina Raines	April Scheduled Maintenance – 06:00 a.m. Saturday, 22nd – 12:00 p.m., Sunday, 23rd
Agency(s)	Comments/Questions

CSD Notifications – A FMS notification was sent last week, and is linked below, that provides additional information about the event. [Financial Management & Payroll Summit Planning Underway \(govdelivery.com\)](#). Please [sign up](#) to receive direct email notifications as new FMPS information is released.

Contact the [FMS Help Desk](#) or the [Directives and Training Branch](#) for more information. We look forward to seeing you in July.

Some of the FMPS Financial Management sessions will include:

- FMFI Intelligent Enterprise Transformation (FIET)
- SF-133 Reporting, Audits
- Payment Processes
- Budget Object Classifications
- System Security
- AgPay
- Sales Orders
- Working Capital Fund

FMS Branch Notifications –

TOMB – FMS Production Maintenance for OS Patching in Production is scheduled for 6:00 a.m. CT Saturday, April 22nd to noon Sunday, April 23rd. Due to maintenance payroll is scheduled to run on Wednesday, April 19, 2023.

Agency Representative(s) – FSIS – Can we get a list of cancelled/blocked BOCs for SmartPay? This is not necessary. Use only the valid BOCs for SmartPay which are posted on the Purchase Card Service Center website. The web page is https://ias.usda.gov/ccsc/purchase_card-administrative-guides.html.

Scroll down to Miscellaneous and click the link “Valid BOCs in AxOL (PDF)” to download the file https://ias.usda.gov/ccsc/media/pc/guides/SmartPay_Purchase_Card_Validation_Table_as_of_02%2022%2023.pdf.

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, April 27, 2023, at 9:00 a.m. CT.

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