



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

Meeting Date:	November 30, 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 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	Updates
Technical Operations Maintenance Branch – Gerald Spears	FMMI System Maintenance – December 2 - 3, 2023
Agency(s)	Comments/Questions

CSD – Donna Raymond – We are currently working to resolve an issue with posting YE_DE documents transactions in FMMI. If you are getting an error in FMMI, please create a SN incident, and we will do our best to resolve it ASAP. No questions.

FMS Branch Notifications –

Technical Operations Maintenance Branch (TOMB) – Gerald Spears

1. FMMI System Maintenance is scheduled this weekend for (PB7 hardware swap and F-5 upgrades) beginning at 6:00 a.m. CT Saturday, December 2nd through 6:00 a.m. CT Sunday, December 3rd. All Production systems including FMMI, CPAIS Real and Personal Property, FSDW, ACRWS, RITA and MINC, will be temporarily unavailable during this time frame.
2. In addition, the normal (OS patching) system maintenance is still scheduled for December 16th and 17th. A detailed notifications will be sent prior to this action.

Reporting Design and Development Branch – Rachel Williams reported two ULO reporting issues. The issues are currently being worked and is expected to be resolved by COB today.

1. Missing variable screen and mandatory fields not highlighted.
2. Missing FAIN number.

Agency Representative(s) – Comments/Questions.

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, December 7, 2023, at 9:00 a.m. CT.

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