



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

Meeting Date:	May 23, 2024, 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 – Kourtney Peters	Update: FMMI Intelligent Enterprise Transformation (FIET) Project
Technical Operations Maintenance Branch – Gerald Spears	Update: FMMI System Maintenance –
Agency(s)	Comments/Questions

CSD Updates – FIET Project

- FMMI Code Brown Out period: July 2023 – May 2024
- FMMI Code Black Out period: June 2024 – January 2025
- For those of you who are part of the Friends of FIET group, the next meeting is scheduled for Wednesday, May 29th at 1pm CT.
- The next edition of *The Monthly Momentum* newsletter is scheduled to go out on June 10th and will include the “What’s Changing” guide.
- As part of this year’s virtual Financial Training Forum (FTF), FIET specific classes will be offered during the second week of training (July 30th – August 1st). A detailed schedule of course offerings and registration instructions will be distributed in June.
- FTF first week focus, July 23-25, Financial Management topics.

FMS Branch Notifications –

Technical Operations Maintenance Branch (TOMB) – OS patching maintenance for May 18-19, 2024, completed without incident. However, some BOBJ issues arose and will be handled during the next maintenance outage scheduled for June 22nd & 23rd.

Agency Representative(s) – Comments/Questions.

- Several Agencies have difficulties pulling specific reports (e.g. FTRs, funds reservation or Ad Hoc reports status of funds, etc.) and the data is not updating immediately. Agency also request transparency, especially during yearend processing, regarding when the transaction data will be updated.

Basis’s Team (Lee McMullan) – BOBJ is a near-real time system. Data is cached approximately every 120 minutes by design, depending on when report requests are kicked off and report frequency.

TOMB – (Gerald Spears) – When we transition S4-HANA, we will review this issue and provide agencies with information about data cache timing to help agencies improve report functions.

- OCFO (Janel Smoot) – We are receiving an error “locked by administrator” when add a forecast in the FMMI Budget Planning module. Is there a problem? Cherie – There were some issues last night with some jobs processing. The budget planning job kicked off this morning. So, it may have briefly locked you out. You can try again in about an hour.

O&M Recaps are posted to the [FMS website](#).

All the latest information can be found on the [FIET webpage](#).

Note: Next meeting, Thursday, May 30, 2024, at 9:00 a.m. CT.

