



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

Meeting Date:	June 13, 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 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 – Kourtney Peters	Update: FMFI Intelligent Enterprise Transformation (FIET) Project
Technical Operations Maintenance Branch – Gerald Spears Master Data Maintenance – Bob Gargoni Reporting, Reconciliation and Analysis Division	Update: Production Systems Maintenance – SHC Clean-up Initiative FYE2024 Kick-Off Meeting - July 18, 2024
Agency(s)	Comments/Questions

CSD Updates – FIET Project

- FMFI Code Brown Out period: July 2023 – May 2024
- FMFI Code Black Out period: June 2024 – January 2025
- *The Monthly Momentum* newsletter was sent out on June 10th and included the “What’s Changing” guide.
- The Financial Training Forum “Save-the-Date” notification was sent out on June 12, 2024.
 - FTF first week focus, July 23-25, Financial Management topics: FMS Online Resources, Sales Order Processing, Travel and Contracting Overviews, SAP Analytics Cloud, Financial Services Division Processes, and introduction to FIET.
 - Week two, July 30 – August 1, will include new Fiori Launchpad, S/4 HANA enterprise resource planning, and in-application process demonstrations.
 - Registration through AgLearn will open by the end of the month.

FMS Branch Notifications –

Technical Operations Maintenance Branch (TOMB) –

- The next regular system maintenance (OS patching outage) is scheduled for 6:00 a.m. CT Saturday, June 22nd through 6:00 a.m. CT Sunday, June 23, 2024. All systems including FMFI, CPAIS Real and Personal Property, FSDW, ACRWS, RITA and MINC will be temporarily unavailable. Payroll will run Sunday after maintenance is completed.
- FMS notification will be sent out prior to this activity.

Master Data Maintenance – “Reminder” SHC cleanup initiative in preparation for the FIET S4/HANA transition must be completed as soon as possible. Several Agencies have not responded. Cleanup must be completed no later than June 28, 2024. The FIET SHC initiative must be done before the regular FY SHC roll process which starts July 8th. Contact Jason Lala at jason.lala@usda.gov or Bob Gargoni at robert.gargoni@usda.gov if you have questions.

Reporting, Reconciliation and Analysis Division – The FYE2024 Kick-off meeting is scheduled to begin July 18, 2024. If you would like to receive, and invitation please email [DTB](#).

Agency Representative(s) – Comments/Questions.

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

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

Note: Next meeting, Thursday, June 20, 2024, at 9:00 a.m. CT.