



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

<b>Meeting Date:</b>	June 20, 2024, 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 FMMI to operate their business processes and accomplish their mission.
<b>Attendance:</b>	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: Production Systems Maintenance –
Master Data Maintenance – Bob Gargoni	SHC Clean-up Initiative
Reporting, Reconciliation and Analysis Division	FYE 2024 Meeting
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
- Reminder: Don't forget to check out the **FIET What's Changing** guide you received as part of the June newsletter, *The Monthly Momentum!*
- The Financial Training Forum (FTF) "Save-the-Date" notification was sent June 12, 2024. As week one of FTF, July 23-25, will focus on Financial Management topics. Second week July 30 – August 1, will focus on FIET. A detailed schedule of course offerings and registration instructions will be distributed soon.

#### 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 FMMI, CPAIS Real and Personal Property, FSDW, ACRWS, RITA and MINC will be temporarily unavailable. An FMS notification was sent out on June 17.
- On Friday, June 21, beginning at 4:00 p.m. CT through 8:00 p.m. CT CPAIS Real and Personal Property will be temporarily unavailable for maintenance.

**Master Data Maintenance** – The SHC cleanup initiative in preparation for the FIET S4/HANA transition must be completed as soon as possible. The FIET SHC initiative must be done before the regular FY SHC roll process starts July 8. Contact Jason Lala at [jason.lala@usda.gov](mailto:jason.lala@usda.gov) or Bob Gargoni at [robert.gargoni@usda.gov](mailto:robert.gargoni@usda.gov) if you have questions.

**Financial Reporting Branch** – FYE 2024 Kick-Off meeting is scheduled for July 18. If you wish to participate, please send an email to [DTB](#) requesting an invitation.

**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 27, 2024, at 9:00 a.m. CT.

*Happy Summer Begins*