



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	July 18, 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 FTF Virtual Training
Technical Operations Maintenance Branch – Gerald Spears Reporting, Reconciliation and Analysis Division Reporting Design and Development Branch – Rachel Williams	Update: Production Systems Maintenance – Late July FYE 2024 Meeting DATA Act Refresh
Agency(s)	Comments/Questions

CSD Updates – FIET Project

- FMMI Code Black Out period: June 2024 – January 2025
- The Financial Training Forum (FTF) 1st week *registration* is now closed.
- The Financial Training Forum (FTF) 2nd week *registration* will close **July 23**.
- AgLearn will send a placeholder confirmation appointment for each class when you register. These are placeholders only and can be deleted if you wish. The meeting links will be sent from the DTB moderator for your classes.

FMS Branch Notifications –

Technical Operations Maintenance Branch (TOMB) –

The next scheduled maintenance will be from 6:00 a.m. CT, Saturday, July 27 through 6:00 a.m. CT, Sunday, July 28. All FMS Production Systems including FMMI, CPAIS Real and Personal Property, FSDW, ACRWS, RITA, and MINC, will be temporarily unavailable.

Financial Reporting Branch – FYE 2024 Kick-Off meeting is scheduled for today, July 18, beginning at 1:00 pm.

Reporting Design and Development Branch – We are experiencing two issues.

1. DATA Act we are currently working toward a solution to get it back up and ready.
2. Lease accounting documents are not coming into the report as we had thought. We are making updates and changes to remediate that issue as well. Only a few agencies (Forest Service, AM and AR) are affected. Any questions contact Rachel Williams at rachel.williams@usda.gov.

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, July 25, 2024, at 9:00 a.m. CT.