



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

Meeting Date:	August 15, 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 Reporting, Reconciliation and Analysis Division	Update: Production Systems Maintenance – Late August FYE 2024 Meeting
Agency(s)	Comments/Questions

CSD Updates – FIET Project

- FMMI Code Black Out period: June 2024 – January 2025
- The August edition of *The Monthly Momentum* was sent out on Tuesday, August 13.
- All agencies are required to enter Treasury Form 7600A, General Terms & conditions (GR&C) agreements in Treasury’s G-INV system beginning October 1, 2024.
- Financial Training Forum (FTF) – CPE certifications should be issued in the next 2 weeks.

FMS Branch Notifications –

Technical Operations Maintenance Branch (TOMB) – System maintenance is scheduled for August 24th and 25th. A detailed message will be sent out prior to this action.

Master Data Management Branch (MSMB) – Bob Gargoni – SHC rollover process is going well for both Utility Program and Mass Upload.

- Wendy Bugtai – Has an outstanding INC ticket#161427. Donna Raymond will follow-up and get back to agency with a resolution.
- Reminder – CAMs are available to assist with outstanding ticket issues whenever necessary.

Financial Reporting Branch – FY24 Yearend meeting is scheduled at 1:00 p.m. CT on August 22.

Agency Representative(s) – Comments/Questions.

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

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

Note: Next meeting, Thursday, August 22, 2024, at 9:00 a.m. CT.