



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

Meeting Date:	August 22, 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
- All agencies are required to begin entering Treasury Form 7600A, General Terms & conditions (GR&C) agreements in Treasury’s G-INV system beginning October 1, 2024.
- FTF CPE certificates have been emailed. If you have specific questions about your certificate, please email Kourtney Peters at kourtney.peters@usda.gov.
- The ServiceNow System will be temporarily unavailable for system upgrade beginning at 5:00 a.m. CT through 1:00 p.m. CT. Saturday, August 24, 2024.

FMS Branch Notifications –

Technical Operations Maintenance Branch (TOMB) – All Production Systems, including FMMI, CPAIS RP/PP, FSDW, ACRWS, RITA and MINC, will be temporarily unavailable for system maintenance beginning at 6:00 a.m. CT Saturday, August 24 through 6:00 a.m. CT Sunday, August 25.

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

Agency Representative(s) – Working Capital Fund (WCF) William Dempsey asked if there is a directive issued about the G-Invoicing requirement? Rae Ann Martino will reach out to Jeff Boudreaux and provide the agency with a response.

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 29, 2024, at 9:00 a.m. CT.