



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

<b>Meeting Date:</b>	August 29, 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**

<b>Speaker</b>	<b>Topic</b>
Customer Services Division/Directives & Training Branch – Kourtney Peters	Update: FMMI Intelligent Enterprise Transformation (FIET) Project
Technical Operations Maintenance Branch – Gerald Spears	Reminder: Production Systems Maintenance – Successfully Completed August 25
Reporting, Reconciliation and Analysis Division	FYE 2024 Meeting
Agency(s)	Comments/Questions

**CSD Updates – FIET Project**

- FMMI Code Black Out period: June 2024 – January 2025
- FTF CPE certificates were issued last week. Please contact [Kourtney Peters](#) for question
- FTF PowerPoints and recordings will be posted to the FMS website under the Training tab by the end of next week. All FIET-related FTF materials are now available on the [FIET Training webpage](#).
- All agencies are required to enter Treasury Form 7600A, General Terms & Conditions (GT&C) agreements in Treasury’s G-INV system beginning October 1, 2024.

**FMS Branch Notifications –**

**Technical Operations Maintenance Branch (TOMB)** – On August 25 systems maintenance completed without incident. The next OS patching is scheduled for September 21. A detailed notification will be sent out prior to this activity.

**Financial Reporting Branch** – FY24 Yearend meeting is scheduled for September 5, 2024, at 1:00 p.m. CT.

**Agency Representative(s)** – John Cummings FSIS – When will PP16 accruals be posted? Accruals are scheduled to run Sept 3, and will be available for reporting September 4.

O&M Recaps are posted to the [FMS website](#).  
The latest FIET information can be found on the [FIET webpage](#).

**Note:** Next meeting, Thursday, September 5, 2024, at 9:00 a.m. CT.

