

Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	September 5, 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 &	Update: FMMI Intelligent Enterprise
Training Branch – Kourtney Peters	Transformation (FIET) Project
Technical Operations Maintenance Branch –	Update: Production Systems Maintenance –
Gerald Spears	Late September
Reporting, Reconciliation and Analysis Division	FYE 2024 Meeting
Agency(s)	Comments/Questions

CSD Updates – FIET Project

- The September edition of the FIET newsletter, The Monthly Momentum, is coming to your inbox next week!
- The next Friends of FIET meeting will be held on Tuesday, September 17.
- FMMI Code Black Out period: June 2024 January 2025
- 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

FMS Branch Notifications –

Technical Operations Maintenance Branch (TOMB) –

- Systems maintenance is scheduled for 6:00 a.m. CT Saturday, September 21 through 12:00 p.m. CT Sunday, September 22. All Production systems will be unavailable during this timeframe. As expected, a notification will be sent prior to this action.
- Firewall update is scheduled for Saturday, September 14, beginning at 6:00 a.m. CT through 12:00 p.m. CT. This may result in a brief 15-minute outage during this timeframe. Everyone please be on the lookout for a notification announcing this action as well.

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

Agency Representative(s) – No comments/Questions.

O&M Recaps are posted to the <u>FMS website</u>.

The latest FIET information can be found on the <u>FIET webpage</u>.

Note: Next meeting, Thursday, September 12, 2024, at 9:00 a.m. CT.