Financial Management Services (FMS)
Operations and Maintenance Meeting Recap

Meeting Date:	September 26, 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 – Kourtney Peters Rae Ann Martino	Update: FMMI Intelligent Enterprise Transformation (FIET) Project DTB - Update
Technical Operations Maintenance Branch – Gerald Spears Reporting, Reconciliation and Analysis Division Reporting Design and Development Branch – Cherie Mouton	Update: Production Systems Maintenance – Late September FYE 2024 Meeting through October 11th BI Reports - Sunset
Agency(s)	Comments/Questions

CSD Updates – FIET Project
- The next pulse survey will go out October 1st. Be on the lookout for that and share your thoughts on the FIET project progress!
- Training around the upgrade changes is in development and expected to occur this winter. ***More to come***!
- FMMI Code Black Out period: June 2024 – January 2025

DTB Updates –
- Clear travel transactions by the end of the fiscal year. The expired funds table will be opened in October if necessary.

FMS Branch Notifications –
Technical Operations Maintenance Branch (TOMB) –
(OS Patching) Production Systems Maintenance was completed last weekend without incident. The next scheduled maintenance is scheduled for October 19-20, 6:00 a.m. CT Saturday until 6:00 a.m. CT Sunday. A detailed FMS notification will be sent out prior to this activity. All Production systems will be unavailable during this time frame.

Financial Reporting Branch – FY2024 Yearend meetings is scheduled for every Thursday at 1:00 p.m. CT. through October 11.

Master Data Management Branch – Bob Gargoni – the rollover will occur overnight on October 3, 2024. The deadline for providing information was in August to allow time or verification and coordination between FMS, FMMI and NFC webTA.
- REE-NASS – Why are some FY25 codes pushed, and others are not? Bob will follow-up with Dana Blanchard to ensure all codes for FY25 are available timely.

Reporting Design and Development Branch – The BI team has begun sunsetting BI reports. If you experience any issues or need assistance in converting your reports from BI to HANA, please contact the BI team at fmmibiteam@usda.gov.

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, October 3, 2024, at 9:00 a.m. CT.