



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	October 3, 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	Update: Production Systems Maintenance – Late September FYE 2024 Meeting today October 3, 1:00 CT
Agency(s)	Comments/Questions

CSD Updates – FIET Project

- The second [FIET Survey](#) went out last Friday. If you haven't already done so, please take a couple minutes to provide your valuable feedback about the project! It will be available until midnight, October 14.
- The October edition of the FIET newsletter *The Monthly Momentum* will go out on Monday, October 7.
- Training around the upgrade 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 remain opened through October.

FMS Branch Notifications –

Technical Operations Maintenance Branch (TOMB) –

The scheduled maintenance for 6:00 a.m. CT Saturday, October 19 through 6:00 a.m. CT Sunday, October 20 is being postponed due to yearend processing. A detailed FMS notification will be sent out prior to this activity.

Financial Reporting Branch – The FY2024 Yearend meetings is scheduled for today at 1:00 p.m. CT.

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 10, 2024, at 9:00 a.m. CT.

Happy New Fiscal Year!