Financial Management Services (FMS)
Operations and Maintenance Meeting Recap

Meeting Date:	October 10, 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 FYE 2024 Meeting today October 10, 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* went out on Monday, October 7.
- Training around the upgrade is in development and expected to occur this winter. ***More to come***!
- The next Friends of FIET meeting is scheduled for October 15th at 10am CT.
- 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 open through October.

FMS Branch Notifications –
Technical Operations Maintenance Branch (TOMB) –
The FMS FMMI Production Systems and FSDW will be temporarily unavailable maintenance for (SAC package development) on Monday, October 14 from 5:00 p.m. CT to 9:00 p.m. CT.

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 17, 2024, at 9:00 a.m. CT.