

Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	February 13, 2025, 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 –	Reminders: FMMI Intelligent Enterprise
Kourtney Peters	Transformation (FIET) Project
Julie Bradford	DTB – 2024 Taxable Relocation Expenses
Technical Operations Maintenance Branch –	Update: Production Systems Maintenance
Gerald Spears	
Production System Operations Branch – Reed	Pay Period 02 Payroll Interface
Umbehagen	
Agency(s)	Comments/Questions

CSD Updates – FIET Project

- Go-Live FMMI system downtime: Thursday, February 13, 2025, at 6:00 p.m. CT through Wednesday, February 19, 2025. Be on the lookout for FIET Comm bulletins during this time alerting users to the system status.
- FIET Communications:
 - o The February issue of *The Monthly Momentum* went out on Monday, 2/10.
 - The <u>FMMI Upgrade Preparation</u> bulletin includes important information for end users to note prior to the cutover, including a system-by-system interfaces impact.
- FIET training materials: All eLearning courses are available in <u>FMMI Help</u>. (Training Materials > Other Training Materials > Fiori eLearning Courses). The remaining three FIET eLearning courses should also be available in AgLearn.
- FIET Webpage: Please continue to review all FIET communications for important updates.

DTB Reminder – Nothing to report.

FMS Branch Notifications –

Technical Operations Maintenance Branch (TOMB) – The tentatively scheduled for FMS Production Systems maintenance is 6:00 a.m. CT Saturday, February 22 through 6:00 A.M. CT Sunday, February 23. All FMMI, CPAIS RP/PP, FSDW CRWS, RITA and MINC will be temporarily unavailable.

Production System Operations Branch (PSOB) – On Saturday, February 15, 2025, FMS will not run Pay Period 02 payroll interface due to the S/4HANA cutover activities. As a result, all FMMI production activities and job processes are being suspended on Wednesday, February 12, 2025, through Wednesday, February 19, 2025. The PP02 payroll interface will run the weekend of February 22, and the February payroll accrual process the week of February 25. **Note**: This is completely independent of the NFC payroll processing, which will run as scheduled on Saturday, February 15, 2025.

Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Agency Representative(s) – Comments/Concerns

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, February 20, 2025, at 9:00 a.m. CT.