



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	July 3, 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 FMFI to operate their business processes and accomplish their mission.
Attendance:	Recorded through MS Teams Attendance report

Speaker	Topic
Customer Services Division – Kourtney Peters	FMFI Intelligent Enterprise Transformation (FIET) Project
Technical Operations Maintenance Branch – Kenya Crocken-Leonard	Update: Production Systems Maintenance
Agency(s)	Comments/Questions

Recap

CSD Updates – Please send personnel additions for the O & M and Year End Distribution List.

FMS Branch Notifications – DFCT0011711 moved into Production this morning 7/3/2025:
Description: The amounts on the Accounts Receivable Aging Detail Report ran on 04/08/2025 are incorrect. It appears that the amounts of invoices are being multiplied by the lines of revenue. Example, if there are 2 lines of revenues, the invoice amount shown on the report is doubled. This is an emergency because it affects AR and TROR reporting for month end. Several agencies are affected including AR and FS.

Technical Operations Maintenance Branch (TOMB) – FMS Production Systems, including FMFI, CPAIS Real and Personal Property, FSDW, ACRWS, RITA and MINC, will be temporarily unavailable for scheduled maintenance (monthly OS patching and RHEL kernel updates) beginning at 6:00 a.m. CT, Saturday, July 26th through 6:00 a.m. CT, Sunday, July 27th.

Agency Notifications – No new updates.

O&M Recaps are posted to the [FMS website](#).
The latest FIET information can be found on the [FIET webpage](#).
Next meeting is July 10, 2025, 9:00 a.m. CT