



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	September 25, 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

Agenda

Speaker	Topic
Customer Services Division – Donna Raymond/Barbara Frye (Customer Support)	BL Reversal
Financial Management Services – Andrew Grady (Reporting, Reconciliation and Analysis Division)	DRP Lump Sum Accrual Entry for Year End
Technical Operations Maintenance Branch – Gerald Spears	TBA
Agency(s)	Comments/Questions

[FMS FY25 Fiscal Year-End Meeting \(25 September 2025\)](#)

[FMS FY25 Fiscal Year-End Meeting \(02 October 2025\)](#)

[FMS FY25 Fiscal Year-End Meeting \(09 October 2025\)](#)

Customer Service Division – BL Reversal Update

Financial Management Services – DRP Lump Sum Accrual Entry for Year End

Technical Operations Maintenance Branch (TOMB) – System Updates

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](#).

Next meeting is October 2, 2025, 9:00 a.m. CT.