



The Monthly Momentum

September 2024 | All the latest scoop on the FIET Project...

Welcome back to **The Monthly Momentum!**

The Monthly Momentum is your monthly update on the FMMI Intelligent Enterprise Transformation (FIET) Project progress. This month, we'll dive into the handful of minor reporting impacts coming as part of the FMMI upgrade.

Reporting Roundup

Although the FMMI upgrade will impact reporting only minimally, there are a few changes to know about.

First, users should note that the link to the BI Launch Pad will change. Today, BOBJ Reports are accessed via a link in Portal. After go-live, BOBJ Reports will be accessed via a Fiori app called **BOBJ Launchpad**.

Second, S/4HANA does not support the WBS Element, Cost Center, or Special Ledger Document Number (DOCNR) data elements. As a result, users may need to make some minor adjustments to their ad hoc reports in the new system. A summary of these changes is below. For details on which reports will need to be adjusted and how, visit the [What's Changing Guide](#).

- **WBS Element**  will be replaced with Funded Program in all canned reports.
- **Cost Center**  will be replaced with Funds Center in all canned reports.
- **Special Ledger Document Number**  will have the same value as Accounting Document Number (BELNR).

And third, S/4HANA will introduce two new embedded analytics capabilities to FMMI:

- **Analytics via the query browser**  – Several analytics processes can be run using the query browser, which is a Fiori application that allows users to quickly and easily search, browse, and tag analytical queries. Users can conduct quick analysis

on accounts receivable, accounts payable, spending detail, status of funds, and more, right from the Fiori launchpad.

- **Stripped down SAP Analytics Cloud (SAC) environment**  – While a full launch of SAP Analytics Cloud (SAC) is in the works as a separate project, S/4HANA will also give users the ability to build their own KPIs, list pages, overview pages, predictive analytics, and more, all within FMML.

More information on these embedded analytics features to come from the BI Team!

In the spirit of this reporting-themed issue of the newsletter, we want to highlight a few **commonly asked reporting questions** . For a full list of FIET Frequently Asked Questions, click [here](#).

- **What will be migrated over to the new system?** All reports will migrate over to the upgraded system automatically, except for BOBJ reports sourced from BI. BI is shutting down, therefore, all BOBJ reports sourced from BI (canned and ad hoc) will not be available in the new environment. All other canned and ad hoc reports will still be available. ECC layouts, program variants, and custom reports and queries will be automatically migrated to Fiori apps. Reporting favorites saved within the BI Launch Pad will also be migrated.
- **Will reporting variants need to be recreated?** Variants created for existing programs will not need to be recreated. The only variants that may need to be created are those involving transactions that will function differently in the new environment. Ninety percent of transactions will function the same and will be accessed through Fiori retaining existing variants. Visit the [What's Changing Guide](#) for details on which transactions are changing and how.
- **Will users have to recreate custom reports or queries?** No, users will not have to recreate custom reports or queries.
- **What about Reporting favorites saved within the BI Launch Pad?** Reporting favorites saved within the BI Launch Pad will be migrated. All other favorites will NOT be copied over. Portal and Fiori utilize different technologies, so there are no standard tools to bring functionality over from Portal to Fiori.
- **How will missing Cost Center and WBS Element impact reporting?** WBS Element and Cost Center fields will not be supported in S/4HANA, therefore, they will **no longer be on proprietary lines** that were not entered. The [What's Changing Guide](#) details which reports will be affected and how to modify them.
- **How will missing Special Purpose Ledger impact reporting?** The Special Purpose Ledger (SPL) and SPL Document Numbers will not be supported in S/4HANA. Instead, SPL Document Number will have the **same value as Accounting Document Number (BELNR)**. The [What's Changing Guide](#) details which reports will be affected by this change.

FMMI Resources

Check out these existing resources for everything from introductory FMMI material to role-based training!

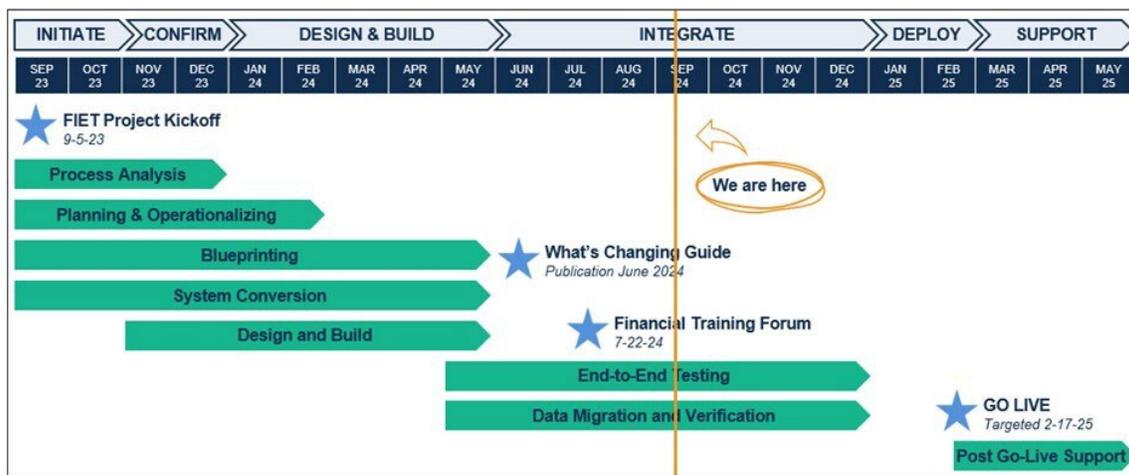
- [FMMI Online Help](#) – Covers everything from FMMI basics to role-based training
 - Job Aids – quick reference guides, lists, and templates related to FMMI processing
 - Online Help Procedures – transaction-specific instructions for FMMI processing
 - Knowledge Articles – common processing questions and information designed to help FMMI users avoid or correct common mistakes
 - Training Materials – basic FMMI instruction designed for new users
- [FMMI Reference Material](#) – An array of FMMI resources including a glossary, BI report descriptions, agency identifiers and codes, USDA Budget Distribution Guide, and more
- [FIET Financial Training Forum Sessions](#) – presentation materials and recordings of FMMI upgrade sessions from the 2024 Financial Training Forum (FTF)

THE FUTURE OF FIET: Roadmap & Vision Updates

As we navigate the dynamic landscape of the FIET Project, this monthly roadmap is designed to provide you with a clear view of our current focus, and where we plan to go in the coming weeks and months.

🗨️ **Transparency and Collaboration:** We encourage each team member to review the roadmap and ask questions to help ensure we are sharing the right level of detail for our FIET stakeholders.

Follow our progress with the FIET Project Roadmap:



Key upcoming dates and milestones to pay special attention to include:

- **October 2024** – The second FIET Stakeholder Survey will hit your inbox to gauge your level of understanding and comfort around the FMMI upgrade.
- **November 2024** – Production Readiness Testing (PRT) begins! PRT consists of end-to-end validation testing to ensure the FMMI upgrade works as designed. We will engage Super Users in identifying agency end users to support PRT.
- **February 2025** – FMMI upgrade go-live!

FACES OF FIET: Key Player Spotlight

Each month, get to know the devoted minds driving FIET's success. Each edition will spotlight one of the individuals who make our team extraordinary. Learn about their roles, experiences, and what fuels their excitement for FIET.



Meet FIET Project key player, *Tiffany Wimberly!*

How long have you been with USDA/FMS? I started with USDA as a student and began my full-time career after graduation. I've been with FMS since 2007.

What is your role in OCFO/FMS? I am a Business Intelligence Information Technology Specialist with FMS. I'm one of the Technical Leads on the BI team, leading BI information technology projects. This includes project execution, enhancements, and collaboration with contract resources.

What is your role on the FIET Project? I am the Analytics Lead on the FIET Project, supporting migration of existing FMMI content and rollout of new analytics and reporting objects.

What are you most excited about regarding FIET or S/4HANA? I'm most excited for the new embedded analytics functionality! Embedded analytics support and enhance user experience from the reporting perspective, giving customers the ability to make informed decisions about their business within the operational system, all with the click of a button.

What advice would you give your 20-year-old self? Live a lot and be a GREAT steward of your time. When you get older, you begin looking back on time wasted in your twenties. Live with no regrets.

Do you follow any sports teams? Absolutely, the New Orleans Saints!

Do you have any pets? I have two Goldendoodles! They are biological siblings from different litters. Ivy, named after my son's incredible achievement of graduating from an Ivy League school, is an Irish Cream color. Tux, named for his unique coat, is all black.

Resource Center

- [Help Desk](#)
- [FMS Agency CAM](#)

Questions & Feedback

If you have any questions or recommended topics for our next newsletter, click [here](#).

Find Out About FIET