



## Financial Management Services (FMS) Operations and Maintenance Meeting Recap

<b>Meeting Date:</b>	September 13, 2018 9:00 a.m. Central
<b>Location:</b>	Teleconference
<b>Purpose:</b>	To discuss O&M Related Activity
<b>Desired Outcome:</b>	To provide two-way communication between the FMS teams and the Agencies using FMFI to operate their business processes and accomplish their mission.

### Attendance

Name	Present?	Name	Present?
MRP	Yes	OCIO	Yes
ARS	Yes	Congressional Relations (OCR)	No
Chief Economist	Yes	Executive Secretariat (OES)	Yes
DA Formerly DM	Yes	OGC	No
ERS	Yes	OIG	Yes
FAS	Yes	OSEC	No
FNS	Yes	RD	Yes
Forest Service	Yes	RMA	Yes
FSA	Yes	National Appeals Division	Yes
FSIS	Yes	ARB	Yes
Homeland Security	No	Agreements Management Branch	Yes
IAS	Yes	BI Backend Processing	No
NASS	Yes	Customer Support Branch	Yes
NIFA	Yes	Directive and Training Branch	Yes
NRCS	No	Financial Reporting Branch	Yes
OPPE Formerly (OAO)	Yes	IPAC Branch	Yes
Civil Rights (OASCR)	No	Master Data Management Branch	Yes
OBPA	Yes	Processing Services Branch	No
Communications (OC)	No	Systems Security	Yes
OCFO	No	Working Capital Fund	Yes

### Agenda

Time	Speaker	Topic
2 minutes	BI Team Representative	BID Reports
2 minutes	Security Team Representative	SSCD Security
2 minutes	Lisa Smith OCFO	DATA Act Dashboard
5 minutes	Open Discussion	FMS Staff

### Minutes

1. **The BI Team** – HANA ULO Report latest update.

In development, we are in the process of cloning all the base model and creating a new model, so the old models will still be in place which we need to perform data reconciliation. Once this is done, we will migrate this new model to QA and start testing. With this approach we will not interfere with what SAP is trying to help debug the performance issue. We will two tracks that will work independently to address the same problem.

2. **Security** – Nothing to report. No questions or concerns.

3. **Open Discussion** –

- a. Agencies requesting new Fund Centers and Cost centers are reminded the maximum amount of characters should be 20 for **NAMES** and 40 for **DESCRIPTIONS** . Any questions contact Robert Gargoni at [Robert.Gargoni@cfo.usda.gov](mailto:Robert.Gargoni@cfo.usda.gov) or Gino Pecoraro at [GINO.PECORARO@CFO.USDA.GOV](mailto:GINO.PECORARO@CFO.USDA.GOV).
- b. OPPE – reported an issue with system slowness? Nothing has been reported to FMS. DTB will notify the FMFI Team.
- c. CFO – Budget Planning is also continuing to spin. A ServiceNow ticket (#43162) was submitted. DTB will check on the status of SN ticket and have the appropriate personnel contact Agency.
- d. FS – requested a notification be sent if there is an issue. Once confirmed a communication will be sent to customers.

- O&M Recaps are posted to the FMS website

**Action Items**

Description	Responsible Person	Due Date	Notes
None	N/A	N/A	N/A

Note: Next meeting, Thursday, September 20, 2018 at 9:00 a.m. CT.

For inquiries, please contact the [FMSC Help Desk](#).