



United States Department of Agriculture  
Financial Management Notification

## FMMI System Status

Friday, December 21, 2018, 8:15 a.m.

### Current

- FMMI (ECC/Portal) is up and available
- Adobe forms are available for use
- PI channels are open
- Refer to the FMS Client Services page for the [FMMI Processing Calendar](#)

**Note:** *It is expected that financial systems will continue to run regardless of Continuing Resolution (CR) status.*

### Known Issues:

None

### O&M

The next O&M meeting is planned for Thursday, December 27, 2018, at 9 a.m. CT.

For inquiries, contact the Financial Management Services Center [Help Desk](#).

### Upcoming Events:

N/A

### Accounts Payable (Disbursements)

- Next Run Date: Wednesday, December 26, 2018, 12:01 a.m. MT
- Next Payment Date: Monday, December 24, 2018

**Note:** *Disbursement jobs run Monday to Friday (normal schedule) unless otherwise stated/communicated. Disbursements will be delayed in the absence of a CR.*

### REINIT:

**Next Planned Run Date:** Sunday, December 23, 2018

**Note:** *REINIT will run on Sundays (preferred normal schedule) unless otherwise stated/communicated. REINIT will be delayed in the absence of a CR.*

**Payroll:**

**Planned Run Date:** Saturday, December 29, 2018 for PP25

**Payroll Accruals:**

Will run in between the dates of December 26-28, 2018, at 60% of Pay Period 24 as appropriate pending CR status.

**FMMI BI Status:**

Status as of 7:56 a.m.

<b>BI Modules</b>	<b>Run Date/Time</b>	<b>Status</b>
Accounts Payable	2018/12/20 22:13:54	Successfully completed
Accounts Receivable	2018/12/20 22:13:17	Successfully completed
Budget Status of Funds (BSF)	2018/12/20 22:09:12	Successfully completed
Cost Management	2018/12/20 22:09:14	Successfully completed
Funds Management	2018/12/20 22:25:12	Successfully completed
GL	2018/12/20 22:13:15	Successfully completed
GL Spending Detail	2018/12/20 22:42:27	Successfully completed
* GL Spending Detail System Assurance	2018/12/20 23:14:51	Successfully completed
Payroll	2018/12/21 03:30:13	Successfully completed
Purchasing	2018/12/20 22:13:23	Successfully completed
ULO Detail – Forest Service Agency	2018/12/20 22:42:28	Successfully completed
* ULO Detail System Assurance	2018/12/20 23:14:51	Successfully completed
ULO Detail without Forest Servicel	2018/12/20 22:42:27	Successfully completed
ZDELTA_BPF	2018/12/16 19:10:06	Active

*\* All BI modules include one output for both data load and system assurance status, except for the ULO Detail and Spending Detail (separated into two outputs due to long processing times).*

For real-time updates of executing processes, please access the BI Dashboard via the FMMI Portal (<https://portal.fms.usda.gov>); select **General Ledger Management > BOBJ General Ledger Management Reports > Business Intelligence Dashboard**; then click the **BI O&M Status** tab.