



United States Department of Agriculture Financial Management Notification

FMMI System Status

Friday, February 8, 2019, 8:30 a.m.

Current

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

Known Issues:

FMMI System Connectivity Issue

We are currently working with NFC GESD to identify missing FMMI payroll records due to Unprocessed T&A's over Pay Period '26' and '01' during the Government shutdown and other system process scheduling issues. This missing data will be processed into FMMI this weekend along with the Pay Period '02' payroll input files. Agencies should be able to confirm these processing results in FMMI by Monday morning.

We apologize for the inconvenience and appreciate your patience as we work to resolve this issue.

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

O&M

The next O&M teleconference is scheduled for Thursday, February 14, 2019, at 9:00 a.m. CT.

For inquiries, contact the Financial Management Services Center at fmisc.help@usda.gov.

Upcoming Events:

N/A

Accounts Payable (Disbursements)

- Next Run Date: Monday, February 11, 2019 12:01 a.m. MT

- Next Payment Date: Tuesday, February 12, 2019

Note: Disbursement jobs run Monday to Friday (normal schedule) unless otherwise stated/communicated.

Reinit:

Next Planned Run Date: Sunday, February 10, 2019.

Note: Reinit jobs will run on Sundays (preferred normal schedule) unless otherwise stated/communicated.

Payroll:

Planned Run Date: Saturday, February 9, 2019 for PP2.

Payroll Accruals:

TBD

FMMI BI Status:

Status as of 7:58 a.m.

BI Modules	Run Date/Time	Status
Accounts Payable	2019/02/07 21:10:37	Successfully completed
Accounts Receivable	2019/02/07 21:10:07	Successfully completed
Budget Status of Funds (BSF)	2019/02/07 21:07:10	Successfully completed
Cost Management	2019/02/07 21:07:09	Successfully completed
Funds Management	2019/02/07 21:22:26	Successfully completed
GL	2019/02/07 21:10:09	Successfully completed
GL Spending Detail	2019/02/07 21:38:50	Successfully completed
* GL Spending Detail System Assurance	2019/02/07 22:12:58	Successfully completed
Payroll	2019/02/08 03:30:23	Successfully completed
Purchasing	2019/02/07 21:10:12	Successfully completed
ULO Detail – Forest Service Agency	2019/02/07 21:38:52	Successfully completed
* ULO Detail System Assurance	2019/02/07 22:12:58	Successfully completed
ULO Detail without Forest Servicel	2019/02/07 21:38:48	Successfully completed

** 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.

If there are additional BI updates after 9 a.m. CT, the information will be available on the BI Dashboard.