



United States Department of Agriculture Financial Management Notification

FMMI System Status

Wednesday, February 13, 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 Maintenance

FMMI will be temporarily unavailable this weekend for regularly scheduled maintenance for (monthly OS patching,) beginning at 6 a.m. CT, Saturday, February 16, 2019, through Noon CT, Sunday, February 17, 2019.

Thank you for your patience.

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

O&M

The next O&M teleconference is scheduled for Thursday, February 14, 2019, at 9:00 a.m. CT. The attached agenda includes the dial-in information.

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

- [O M Agenda 02.14.19 .docx](#)

Upcoming Events:

N/A

Accounts Payable (Disbursements)

- Next Run Date: Thursday, February 14, 2019 12:01 a.m. MT
- Next Payment Date: Friday, February 15, 2019

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

Reinit:

Next Planned Run Date: Sunday, February 17, 2019.

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

Payroll:

Planned Run Date: Saturday, February 23, 2019 for PP3.

Payroll Accruals:

TBD

FMMI BI Status:

Status as of 7:58 a.m.

| BI Modules | Run Date/Time | Status |
|---------------------------------------|----------------------|------------------------|
| Accounts Payable | 2019/02/12 21:12:17 | Successfully completed |
| Accounts Receivable | 2019/02/12 21:11:54 | Successfully completed |
| Budget Status of Funds (BSF) | 2019/02/12 21:09:09 | Successfully completed |
| Cost Management | 2019/02/12 21:09:08 | Successfully completed |
| Funds Management | 2019/02/12 21:24:32 | Successfully completed |
| GL | 2019/02/12 21:11:42 | Successfully completed |
| GL Spending Detail | 2019/02/12 21:40:03 | Successfully completed |
| * GL Spending Detail System Assurance | 2019/02/12 22:13:38 | Successfully completed |
| Payroll | 2019/02/13 03:30:01 | Successfully completed |
| Purchasing | 2019/02/12 21:11:50 | Successfully completed |
| ULO Detail – Forest Service Agency | 2019/02/12 21:40:04 | Successfully completed |
| * ULO Detail System Assurance | 2019/02/12 22:13:40 | Successfully completed |
| ULO Detail without Forest Servicel | 2019/02/12 21:40:04 | 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.