



United States Department of Agriculture
Financial Management Notification

FMMI System Status

Wednesday, April 24, 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:

N/A

O&M

The next O&M teleconference is scheduled for Thursday, April 25, 2019, at 9:00 a.m. CT. The attached agenda includes the dial-in information.

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

- [O M Agenda 04.25.19.docx](#)

Upcoming Events:

Updated FMMI Payroll Processing

During the Thursday, April 18, 2019, O&M teleconference, the extremely high volume of payroll data to be processed during Pay Period 07 FMMI payroll processing was discussed. This volume was to include retroactive pay from the beginning of 2019. The Payroll Splitter mainframe job for Pay Period 07 did not complete processing until Sunday morning.

The FMMI input files totaled **3,988,038 records**. This is compared to a normal payroll weekend of about 320,000 records. A decision was made to split processing of the input files over four days to alleviate possible processing issues that may occur in the backend systems (in particular BI and FSDW).

Twenty-four of the 29 agencies, totaling **1,719,913 records**, were processed into FMMI through the last two days. A decision was also made to move the FSA Payroll

processing to Wednesday, due to an issue identified with the volume **1,275,188 records** of data that will process.

Below is our plan to complete the payroll processing for the remaining FMMI agencies:

Sunday, April 21st (Processed into FMMI)

Eight agencies totaling 1,321,857 records.

Agency 11 = 721,821 records
Agency 02 = 132,490 records
Agency 30 = 41,070 records
Agency 10 = 26,041 records
Agency 08 = 14,770 records
Agency 38 = 1,704 records
Agency AO = 1,230 records
Agency ES = 701 records

Monday, April 22nd (Processed into FMMI)

Sixteen agencies totaling 780,086 records.

Agency 37 = 507,930 records
Agency 90 = 60,714 records
Agency 20 = 52,586 records
Agency IT = 49,392 records
Agency 99 = 44,928 records
Agency 23 = 12,809 records
Agency DA = 11,936 records
Agency 14 = 11,859 records
Agency 22 = 8,919 records
Agency 18 = 8,347 records
Agency EO = 2,775 records
Agency 13 = 1,759 records
Agency 01 = 1,741 records
Agency HL = 1,741 records
Agency NA = 1,483 records
Agency 42 = 1,167 records

Tuesday, April 23rd

Four agencies totaling 992,937 records.

Agency 16 = 315,508 records
Agency 07 = 280,731 records

Agency 34 = 243,542 records
Agency 03 = 153,156 records

Wednesday, April 24th

Agency FA = 1,275,188 records

Thank you for your patience during this process.

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

Scheduled FMS Production and FMMI Systems Maintenance

All FMS Production Systems, including FMMI, CPAIS Real and Personal Property, FSDW, ACRWS, RITA, and MINC, will be temporarily unavailable next weekend for regularly scheduled maintenance and monthly OS patching beginning at 6 a.m. CT, Saturday, April 27, 2019, through Noon CT, Sunday, April 28, 2019.

Thanks for your patience.

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

Accounts Payable (Disbursements)

- Next Run Date: Thursday, April 25, 2019 12:01 a.m. MT
- Next Payment Date: Friday, April 26, 2019

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

Reinit:

Next Planned Run Date: Sunday, April 28, 2019.

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

Payroll:

Planned Run Date: Saturday May 4, 2019 for PP8.

Processing of payroll into FMMI will take place over the next three days, because of the retro-active pay increase.

Payroll Accruals:

Will run in between the dates of April 22-26, 2019 at 120% of Pay Period 6.

FMMI BI Status:**Status as of 7:59 a.m.**

BI Modules	Run Date/Time	Status
Accounts Payable	2019/04/23 21:21:41	Successfully completed
Accounts Receivable	2019/04/23 21:21:06	Successfully completed
Budget Status of Funds (BSF)	2019/04/21 20:54:55	Successfully completed
Cost Management	2019/04/23 20:58:43	Successfully completed
Funds Management	2019/04/23 21:33:58	Successfully completed
GL	2019/04/23 21:21:06	Successfully completed
GL Spending Detail	2019/04/23 21:45:53	Successfully completed
* GL Spending Detail System Assurance	2019/04/23 22:18:18	Successfully completed
Payroll	2019/04/24 03:30:09	Successfully completed
Purchasing	2019/04/23 21:21:09	Successfully completed
ULO Detail – Forest Service Agency	2019/04/23 21:45:56	Successfully completed
* ULO Detail System Assurance	2019/04/23 22:18:20	Successfully completed
ULO Detail without Forest Service	2019/04/23 21:45:58	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.