



United States Department of Agriculture  
Financial Management Notification

## FMMI System Status

Thursday, July 18, 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 meeting will be Thursday, July 18, 2019, at 9 a.m. CT. The attached agenda includes the dial-in information.

For inquiries, contact the Financial Management Services Center at [fmsc.help@usda.gov](mailto:fmsc.help@usda.gov).

[O M Agenda 07.18.19.docx](#)

### Upcoming Events:

N/A

### Accounts Payable (Disbursements)

- Next Run Date: Friday, July 19, 2019 12:01 a.m. MT
- Next Payment Date: Monday, July 22, 2019

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

### Reinit:

**Next Planned Run Date:** Sunday, July 21, 2019.

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

**Payroll:**

**Planned Run Date:** Saturday, July 27, 2019 for PP 14.

**Payroll Accruals:**

Will run in between the dates of July 22-26, 2019 at 80% of Pay Period 13.

**FMMI BI Status:**

**Status as of 7:58 a.m.**

<b>BI Modules</b>	<b>Run Date/Time</b>	<b>Status</b>
Accounts Payable	2019/07/17 22:18:27	Successfully completed
Accounts Receivable	2019/07/17 22:17:56	Successfully completed
Budget Status of Funds (BSF)	2019/07/17 22:10:05	Successfully completed
Cost Management	2019/07/17 22:10:05	Successfully completed
Funds Management	2019/07/17 22:30:19	Successfully completed
GL	2019/07/17 22:18:03	Successfully completed
GL Spending Detail	2019/07/17 22:42:48	Successfully completed
* GL Spending Detail System Assurance	2019/07/17 23:08:56	Successfully completed
Payroll	2019/07/18 03:30:02	Successfully completed
Purchasing	2019/07/17 22:18:08	Successfully completed
ULO Detail – Forest Service Agency	2019/07/17 22:42:51	Successfully completed
* ULO Detail System Assurance	2019/07/17 23:08:54	Successfully completed
ULO Detail without Forest Servicel	2019/07/17 22:42:49	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.