



United States Department of Agriculture
Financial Management Notification

FMMI System Status

Thursday, September 12, 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, September 12, 2019, at 9:00 a.m. CT. The attached agenda include the dial-in information.

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

- [O M Agenda 09.12.19.docx](#)

Upcoming Events:

The FMS FMMI Production Systems CPAIS Real and Personal Property, FSDW, ACRWS, RITA, and MINC environment will be temporarily unavailable for regularly scheduled maintenance (monthly OS patching), beginning at 6:00 a.m. CT. Saturday, September 14, 2019 through 6:00 p.m. CT. Sunday, September 15, 2019.

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

Accounts Payable (Disbursements)

- Next Run Date: Friday, September 13, 2019 12:01 a.m. MT
- Next Payment Date: Monday, September 16, 2019

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

Reinit:

Next Planned Run Date: Sunday, September 15, 2019.

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

Payroll:

Planned Run Date: Saturday, September 21, 2019 for PP 18.

Payroll Accruals:

Will run in between the dates of, September 16-20, 2019 at 110% of Pay Period 17.

FMMI BI Status:

Status as of 7:58 a.m.

BI Modules	Run Date/Time	Status
Accounts Payable	2019/09/11 22:13:00	Successfully completed
Accounts Receivable	2019/09/11 22:12:28	Successfully completed
Budget Status of Funds (BSF)	2019/09/07 22:36:24	Active
Cost Management	2019/09/11 22:09:23	Successfully completed
Funds Management	2019/09/11 22:23:59	Successfully completed
GL	2019/09/11 22:12:25	Successfully completed
GL Spending Detail	2019/09/11 22:35:46	Successfully completed
Payroll	2019/09/12 03:30:05	Successfully completed
Purchasing	2019/09/11 22:12:28	Successfully completed
Accounts Payable	2019/09/11 22:13:00	Successfully completed
Accounts Receivable	2019/09/11 22:12:28	Successfully completed
Budget Status of Funds (BSF)	2019/09/07 22:36:24	Active
Cost Management	2019/09/11 22:09:23	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.