# Financial Management Services (FMS)
## Operations and Maintenance Meeting Recap

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| **Meeting Date:** | August 6, 2020 9:00 a.m. Central |
| **Participants:** | **Join Microsoft Teams** |
| **Purpose:** | To discuss O&M Related Activity |
| **Desired Outcome:** | To provide two-way communication between the FMS teams and the Agencies using FMMI to operate their business processes and accomplish their mission. |
| **Attendance:** | Recorded through MS Teams Attendance Report |

### Agenda

| Speaker | Topic |
|---|---|
| FMS Representative(s) | FMS Notifications |
| FMS Representative(s) | FMS Updates |
| Agency Representative(s) | Agency Questions/Comments |

**Meeting Recap:**

1. **FMS Notifications**
   a. The Expired Funds table is now opened through October 30th. Please promptly clear all errors and process FY2020 vouchers.
   b. FMMI Help Status – Testing is still ongoing until a resolution is reached.
   c. Reporting Issues Status – Notification sent last week announcing the all Employee Action tab and Onboarding tab capabilities in BSF have been fully restored as of July 29, 2020.
   d. FMS Scheduled System Maintenance will be conducted this coming weekend, beginning at 6:00 a.m. Saturday, August 8, 2020 through 12:00 noon Sunday, August 9, 2020. All systems will be unavailable during this time.
      i. FSIS – Will the system maintenance impact the plan run for PP15? TOMB – No. System maintenance will be completed at noon Sunday and the job will run on schedule.
   e. DTB – August MINC Release information will be published to the FMS website later today.

2. **Agency Questions/Comments**
   a. FPAC – Internet Explorer (IE) is going away at the end of the year. FPAC reported some FMMI functionality only works in IE. What is being planned to resolve this issue? (**Note:** Edge is Microsoft's replacement for IE11.)
      i. Basis Team asked agency to provide more details by submitting a ServiceNow ticket alone with screen shots. Assign the ticket to the Basis Team. Current versions of SAP are theoretically able to support Edge and Chrome.

ii. FPAC – Not all agencies have Firefox. We cannot drill down in Edge; we must use Internet Explorer to perform this function.

iii. Basis Team – Please open a SN ticket. If you run into issues in either Edge or Firefox, please submit a ticket so Basis team can replicate the scenario and test for resolution.

**Action Items**

| Description | Responsible Person | Due Date | Notes |
|---|---|---|---|
| None | - | - | - |

Note: Next teleconference meeting, Thursday, August 13, 2020 at 9:00 a.m. CT.

As always, your continued support and patience is greatly appreciated.

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