



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

<b>Meeting Date:</b>	November 19, 2020 9:00 a.m. Central
<b>Participants:</b>	<b>Join Microsoft Teams</b>
<b>Purpose:</b>	To discuss O&M Related Activity
<b>Desired Outcome:</b>	To provide two-way communication between the FMS teams and the Agencies using FMFI to operate their business processes and accomplish their mission.
<b>Attendance:</b>	Recorded through MS Teams Attendance Report

### Agenda

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

### Meeting Recap:

#### FMS Notifications

1. The Expired Funds Table will open November 23-25, 2020. Please promptly clear all Expired Fund errors.
2. The November 13th CPAIS Real Property 2.29 Release implementation was successful and can be viewed on the FMS website along with the FMS Financial System results.

#### FMS Branch (s)

1. All FMS Production Systems will be temporarily unavailable for regularly scheduled maintenance (monthly OS patching) from 6:00 a.m. CT, Saturday (11/21/20), through 12:00 p.m. CT (Noon) Sunday (11/22/20).
2. SSCD – GRC 12 Upgrade Notification was sent out Monday, 11/16/2020. The GRC 12 upgrade is scheduled for the weekend of Friday, 12/4/2020. Agencies are to adhere to the cutoff date for all GRC access requests for approval Monday, 11/30/2020. All questions should be submitted via ServiceNow ticket attention to the FMFI Security team.

**Agency Representative(s)** – Nothing to report.

### Action Items

Description	Responsible Person	Due Date	Notes
None	-	-	-

Note: Next teleconference meeting, Thursday, December 3, 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](#).