United States Department of Agriculture
Financial Management Notification

FMMI System Status

Wednesday, January 22, 2020, 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 O&M teleconference is scheduled for Thursday, January 23, 2020, at 9:00 a.m. CT.

For inquiries, contact the Financial Management Service Help Desk Center.

Upcoming Events:

N/A

Accounts Payable (Disbursements)

- Next Run Date: Thursday, January 23, 2020 12:01 a.m. MT
- Next Payment Date: Friday, January 24, 2020

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

Reinit:

Next Planned Run Date: Sunday, January 26, 2020

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

Payroll:

Planned Run Date: Saturday, January 25, 2020 for PP 1.

Payroll Accruals:

Will run in between the dates of January 20-24, 2020, at 100% of PP 26.

FMMI BI Status:

Status as of 7:57 a.m.

BI Modules	Run Date/Time	Status
Accounts Payable	2020/01/21 22:07:28	Successfully completed
Accounts Receivable	2020/01/21 22:08:54	Successfully completed
Budget Status of Funds (BSF)	2020/01/21 22:06:23	Successfully completed
Cost Management	2020/01/21 22:06:25	Successfully completed
Funds Management	2020/01/21 22:15:32	Successfully completed
GL	2020/01/21 22:07:03	Successfully completed
GL Spending Detail	2020/01/21 22:28:21	Successfully completed
Purchasing	2020/01/21 22:07:05	Successfully completed
ZDELTA_BPF	2020/01/13 01:49:39	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.