FMMI System Status

Friday, September 4, 2020

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 FMS Operations and Maintenance (O&M) MS Team meeting is scheduled Thursday, Septmember 10, 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: Tuesday, September 8, 2020 12:01 a.m. MT
- Next Payment Date: Wednesday, September 9, 2020

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

Reinit:

Next Planned Run Date: Sunday, September 6, 2020

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

Payroll:
Planned Run Date: Saturday, September 5, for PP17.

**Payroll Accruals:**

Will run in between the dates of September 14-18, 2020 at 130% of PP17.

**FMMI BI Status:**

Status as of 7:57 a.m.

<table>
<thead>
<tr>
<th>BI Modules</th>
<th>Run Date/Time</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts Payable</td>
<td>2020/09/03 22:08:20</td>
<td>Successfully completed</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>2020/09/03 22:09:45</td>
<td>Successfully completed</td>
</tr>
<tr>
<td>Budget Status of Funds (BSF)</td>
<td>2020/08/29 22:03:21</td>
<td>Successfully completed</td>
</tr>
<tr>
<td>Cost Management</td>
<td>2020/09/03 22:06:57</td>
<td>Successfully completed</td>
</tr>
<tr>
<td>Funds Management</td>
<td>2020/09/03 22:17:01</td>
<td>Successfully completed</td>
</tr>
<tr>
<td>GL</td>
<td>2020/09/03 22:07:56</td>
<td>Successfully completed</td>
</tr>
<tr>
<td>GL Spending Detail</td>
<td>2020/08/30 22:23:44</td>
<td>Successfully completed</td>
</tr>
<tr>
<td>Purchasing</td>
<td>2020/09/03 22:07:59</td>
<td>Successfully completed</td>
</tr>
<tr>
<td>ZDELTABPF</td>
<td>2020/08/30 23:07:11</td>
<td>Successfully completed</td>
</tr>
</tbody>
</table>

* 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.