



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

<b>Meeting Date:</b>	June 24, 2021, 9:00 a.m. CT
<b>To Participate:</b>	Click <i>Join Microsoft Teams Meeting</i> from meeting invitation
<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 FMMI 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 Notification/Updates
FMS Branch(s)	Notification/Updates
Agency(s)	Notification/Updates

#### FMS Notifications

1. The Expired Funds Table will be open June 28-30, 2021. Please promptly clear all expired fund errors. Monthly opening of the expired funds bypass table will be discontinued at the COB June 30, 2021.
2. The virtual FMS Financial Training Forum (FTF) is scheduled for August 17-19, 2021. CPE credits can be awarded. When registration is officially open an announcement bulletin will be sent out to all FMMI Users and the O&M audience.
  - Six Offered Topics
    - i. Ad Hoc Reporting
    - ii. HANA/BI)
    - iii. Sales Order/Reimbursable Agreement
    - iv. Financial Statements
    - v. BSF
    - vi. IPAC

#### FMS Branch Notifications –

Technical Operations and Maintenance Branch (TOMB) will conduct system maintenance beginning at 6:00 a.m. CT through 6:00 p.m. CT on Saturday, June 26, 2021. All FMS Production Systems, including FMMI, CPAIS Real and Personal Property, FSDW, ACRWS, RITA and MINC will be temporarily unavailable for regularly for monthly OS patching.

**Agency Representative(s) –** No questions or comments.

O&M Recaps are posted to the FMS website.

**Note:** Next meeting, Thursday, July 1, 2021, at 9:00 a.m. CT.

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