



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	July 1, 2021, 9:00 a.m. CT
To Participate:	Click <i>Join Microsoft Teams Meeting</i> from meeting invitation
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 Notification/Updates
FMS Branch(s)	Notification/Updates
Agency(s)	Notification/Updates

FMS Notifications

1. FMS will host a virtual Financial Training Forum (FTF) on August 17-19, 2021. Registration is open. CPE credits can be awarded.
 - 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 – The expired funds table will not be opened again. Old prior year expired SHCs have been removed from FMMI and from the ConcurGov application. If an agency needs to process transactions using expired accounting codes related to Concur please consult with your agency’s travel representative or FMS Help Desk staff.

Agency Representative(s) – No questions or comments.

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, July 8, 2021, at 9:00 a.m. CT.

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