Meeting Date: August 19, 2021, 9:00 a.m. CT

To Participate: Click Join Microsoft Teams Meeting 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) RDDB | Update ECC Commitment String Issue
Agency(s) | Notification/Updates

FMS Notifications
1. Customer Services Division/Directives and Training Branch expressed their appreciation to all the attendees for their participation in the FMS Virtual Financial Training Forum (FTF). DTB is looking forward to more events in the future.
2. ECC Commitment String Update – FS data corrections for period 11 will be fully corrected later today.
   a. Lindsey Deshazer asked for a notification can be sent when corrections are completed? Yes.

FMS Branch Notifications
1. FMS Fiscal Yearend meeting is scheduled today at 10:00 a.m. CT. If you want to attend the meeting send your request to OCFO-FMS-CSD-DIRECTIVES@usda.gov.
2. TOMB – FMS will be conducting the regularly scheduled maintenance (OS patching and system updates) beginning at 6:00 a.m. CT Saturday, August 28th through 6:00 a.m. CT on Sunday, August 29, 2021. All Production Systems including FMMI, CPAIS Real and Personal Property, FSDW, ACRWS, RITA and MINC, will be temporarily unavailable.
   a. MDMB – asked if the interfaces will be impacted by the system maintenance process? Yes.
3. MDMB – The SHC Utility and Mass Upload processing documents were initially emailed to agencies on July 16th. Please review and pay close attention to the Yearend Process Status FY21-FY22 and the SHC Timeline for FY21 to FY22. If there are any agencies who do not wish to have their WEB-TA SHC rolled by NFC GESD, the procedure is the same as last year. Please submit a Software Change Request (SCR) to NFC (nfc.gesdrequest@usda.gov) stating that an OCFO agency does not want to rollover FY21 accounting to FY22 in WEB-TA. Questions can be sent to Robert Gargoni at robert.gargoni@usda.gov or Jason Lala at jason.lala@usda.gov.

Agency Representative(s) – No questions or comments.

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, September 2, 2021, at 9:00 a.m. CT.

For inquiries, contact the Financial Management Services Help Desk.