



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	September 30, 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 FMFI to operate their business processes and accomplish their mission.
Attendance:	Recorded through MS Teams Attendance report

Agenda

Speaker	Topic
Carolyn Small/Rae Ann Martino	FMS Notification/Updates
TOMB - Gerald Spears	FMS Scheduled System Maintenance
MDMB - Bob Gargoni	MDMB-Update FY21-FY22 SHC Rollover Process
Agency(s)	Notification/Updates

FMS Notifications

1. Customer Services Division/Directives and Training Branch – All FTF CPE certificates were issued for the August FMS FTF trainings. If you have any questions regarding your CPE certificates contact us at OCFO-FMS-CSD-DIRECTIVES@usda.gov.
2. FMS is prepared for the potential shutdown and has been in contact with all agencies regarding exempted activities. FMS will continue to provide support necessary to sustain exempted activities during a potential shutdown.

FMS Branch Notifications

1. Financial Reporting Branch – The FYE meeting is scheduled today at 10:00 a.m. CT. Anyone needing copies of the meeting material can type their request into the chat box.
2. TOMB – The regularly FMFI system maintenance (OS patching and system updates) scheduled for 6:00 a.m. CT September 25-26, 2021, has been cancelled due to FY21 Yearend processing. October 30th and 31st will be the next expected date for system maintenance. A notification will be sent announcing all details prior to this process.
3. MDMB – FY21/22 SHC Rollover Process is completed for all agencies. Thanks to everyone for their participation. If you have any questions contact Bob Gargoni at robert.gargoni@usda.gov, Joshua Careno at Joshua.Careno@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, October 7, 2021, at 9:00 a.m. CT.

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