



United States Department of Agriculture Financial Management Notification

FMMI System Status

Thursday, April 15, 2021

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, April 15, 2021 at 9:00 a.m. CT.

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

Upcoming Events:

N/A

Accounts Payable (Disbursements)

- Next Run Date: Friday, April 16, 2021 12:01 a.m. MT
- Next Payment Date: Monday, April 19, 2021

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

Reinit:

Next Planned Run Date: Sunday, April 18, 2021

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

Payroll:

Planned Run Date: Saturday, April 17, 2021 for PP07.

Payroll Accruals:

Will run in between the dates of April 19 -23, 2021 at 150% of PP06.

FMMI BI Status:

Status as of 7:56 a.m.

| BI MODULE | RUN DATE/TIME | STATUS |
|---------------------|---------------------|------------------------|
| Accounts Payable | 2021/04/14 21:07:34 | Successfully completed |
| Accounts Receivable | 2021/04/14 21:09:21 | Successfully completed |
| Cost Management | 2021/04/14 21:05:57 | Successfully completed |
| Funds Management | 2021/04/14 21:16:42 | Successfully completed |
| GL | 2021/04/13 21:06:28 | Successfully completed |
| GL Spending Detail | 2021/04/14 21:26:52 | Successfully completed |
| Purchasing | 2021/04/14 21:07:06 | Successfully completed |

** 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.