

Financial Management Services (FMS) Operations and Maintenance Meeting Recap

| Meeting Date: | August 11, 2022, 9:00 a.m. CT |
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| 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 |
|---|--|
| Customer Services Division/Directives & Training | Update – 2022 Budget Object Classification (BOC) |
| Branch – Rae Ann Martino | Training |
| Technical Operational Maintenance Branch – Gerald | Planned FMMI System Maintenance – August 27th |
| Spears | and 28th. |
| Financial Reporting Branch – | FY22 Yearend Meeting |
| Agency(s) | No updated comments/questions |

FMS Notifications

- 1. CSD/DTB Representative(s) Update Budget Object Classification (BOC) Codes Training
 - a. Classes are planned for the week of August 22nd.
 - b. If your agencies have many BOCs users, this may require agency specific sessions. If that is the case, please work within your agency to ensure key personnel register for the August classes and contact DTB to arrange an agency specific session at a later date.
 - a. APHIS What is the deadline to send agency names? Training registration is expected to open next week, so send in names no later than August 16, 2022.

FMS Branch Notifications

- 1. FRB The FY22 Yearend meeting is today, August 11, 2022, beginning at 10:00 a.m. CT. FY22 meeting material were sent out on August 10, 2022. If you are forwarding the meeting invite, please include the updated meeting material as well.
- 2. TOMB FMS FMMI Production Systems maintenance (monthly OS patching), is planned for August 27th and 28th. A detailed notification will be sent out prior to this event. TOMB is preparing a calendar schedule of upcoming system outages, which will be posted to the <u>FMS Calendar</u>.
- 3. PMDB Provided an update for the Shorthand Code Rollover Processing, SHC Utility Program and Mass Upload process. Agencies can contact Bob Gargoni at robert.gargoni@usda.gov or Jason Lala at jason.lala@usda.gov with questions. The deadline to complete the roll over process is August 31, 2022.

Agency Representative(s)

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, August 18, 2022, at 9:00 a.m. CT.

For inquiries, contact the Financial Management Services Help Desk.