

Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	August 18, 2022, 9:00 a.m. CT
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
Financial Reporting Branch –	FY22 Yearend Meeting
Technical Operational Maintenance Branch – Gerald	Planned FMMI System Maintenance – August 27th
Spears	and 28th.
Processing Master Data Branch – Bob Gargoni	SHC Rollover Processing Deadlines
Agency(s)	No updated comments/questions

FMS Notifications

- CSD/DTB Representative(s) Update Registration for the Budget Object Classification (BOC)
 Codes training opens today at 11:00 a.m. CT. All trainings are in AgLearn under the course name
 'FMS BOC 2022'. Note there are several dates for the FMS BOC seminar/events in AgLearn,
 August 24, 25, and 31, 2022. Times vary to accommodate USDA Agencies across the country.
 - a. DTB received numerous emails requesting BOC training. You are not registered for the class until you have received both an AgLearn registration confirmation and a training invitation from DTB.
 - b. Training invitations will be sent 1 day prior to the class start date. There is a waitlist process and you will be notified of changes to your registration status as appropriate.

FMS Branch Notifications

- 1. FRB The FY22 Yearend meeting is today, August 25, 2022, beginning at 10:00 a.m. CT. FY22 meeting material were sent out no later than August 24, 2022. If you are forwarding the meeting invite, please include the updated meeting material as well.
- TOMB FMS FMMI Production Systems maintenance (monthly OS patching), is planned for August 27th and 28th beginning at 6:00 a.m. Saturday, ending 6:00 a.m. Sunday. A detailed notification will be sent out prior to this event. TOMB has prepared the system maintenance Production schedule of upcoming system outages, which will be posted to the <u>FMS Calendar</u>.
- 3. PMDB update the deadline date to complete all Shorthand Code Rollover Processing, SHC Utility Program and Mass Upload process is September 16, 2022. Agencies can contact Bob Gargoni at robert.gargoni@usda.gov or Jason Lala at jason.lala@usda.gov with questions.

Agency Representative(s)

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, August 25, 2022, at 9:00 a.m. CT.

For inquiries, contact the Financial Management Services Help Desk.