Meeting Date: October 20, 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

<table>
<thead>
<tr>
<th>Speaker</th>
<th>Topic</th>
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<tr>
<td>Customer Services Division/Directives &amp; Training Branch – Darrell Kennedy/Rae Ann Martino</td>
<td>Reminder from CSD/DTB</td>
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<tr>
<td>Technical Operational Maintenance Branch – Gerald Spears</td>
<td>FMMI System Maintenance 10/22-23/2022</td>
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<tr>
<td>BI and Basis Team – Rachel Williams</td>
<td>Upgrade BOBJ 4.2 to BOBJ 4.3</td>
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FMS Notifications

1. CSD/DTB Representative(s) – No comments/questions.

FMS Branch Notifications

1. TOMB – FMS FMMI Production Systems maintenance (monthly OS patching) is scheduled to begin at 6:00 a.m. CT Saturday, October 22, 2022, through 6:00 a.m. CT Sunday, October 23, 2022. CPAIS Real and Personal Property, ACRWS, RITA and MINC will be temporarily unavailable. FSDW maintenance was conducted and complete last evening, October 19th without incident.

2. BI and Basis Team – FMS will be begin upgrading from BOBJ 4.2 to BOBJ 4.3 in the first quarter of FY2023, after yearend processing. The FMMI BI team will present a series of 10, 1-hour training sessions “What can you do in BOBJ 4.3”. The October 19, 2022, every Wednesday, at 10:00 a.m. – 11:00 a.m. CT. training sessions was rescheduled to October 26th. The invites were sent to those who participated on yesterday. If you would like to participate please contact Rachel Williams at rachel.williams@usda.gov.

Agency Representative(s)

NASS – (Wendy Bugtai) How can incorrect BOC be reconciled to correct BOC without causing an invalid transaction? Wendy will submit a ServiceNow ticket and Ella Robertson will be notified of the issue.

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, October 27, 2022, at 9:00 a.m. CT.

For inquiries, contact the Financial Management Services Help Desk.