



**Financial Management Services (FMS)  
Operations and Maintenance Meeting Recap**

<b>Meeting Date:</b>	November 10, 2022, 9:00 a.m. CT
<b>Purpose:</b>	To discuss O&M Related Activity
<b>Desired Outcome:</b>	To provide two-way communication between the FMS teams and the Agencies using FMFI to operate their business processes and accomplish their mission.
<b>Attendance:</b>	Recorded through MS Teams Attendance report

**Agenda**

<b>Speaker</b>	<b>Topic</b>
Customer Services Division/Directives & Training Branch – Darrell Kennedy	Reminder from CSD/DTB
Technical Operational Maintenance Branch – Gerald Spears BI and Basis Team – Rachel Williams	FMFI System Maintenance BOBJ Training and SAC Budget Formulation Pilot
Agency(s)	Comments/Questions

**FMS Notifications**

1. CSD/DTB Representative(s) – Nothing to report. No questions.

**FMS Branch Notifications**

1. TOMB –
  - a. FMS FMFI Production Systems, CPAIS Real and Personal Property, FSDW, ACRWS, RITA, and MINC is scheduled for maintenance (Firewall upgrades) beginning at 8:00 a.m. CT through 11:00 a.m. CT Saturday, November 12, 2022, will be temporarily unavailable.
  - b. There is a planned (OS patching) maintenance schedule for 6:00 a.m. CT Saturday, November 19, 2022, through 6:00 a.m. CT Sunday, November 20, 2022.
2. BI and Basis Team – The “**What can you do in BOBJ 4.3**” training next sessions will be November 16, 2022, Wednesday, at 10:00 a.m. – 11:00 a.m. CT. To register please send your name and email address to Rachel Williams at [rachel.williams@usda.gov](mailto:rachel.williams@usda.gov).

**Agency Representative(s)**

1. FSIS (John Cummins) – Will payroll accruals run next week? Yes.
2. RD (Diane Brown) – What is the delay between USBank and FMFI? PSB (Perri Johnson) is working on these rejects and we will follow-up. Transactions from 10/25 still not showing on the correct file. Also, a 10/18 transaction is showing up wrong. Reminder, because of newly blocked BOCs in support of the BOC initiative there are several transactions that are parked. FSD, PSB is working through the errors and Ella Robertson will contact agencies as needed to ensure that appropriate BOCs are being used. Agencies can contact Perri Johnson at [perri.johnson@usda.gov](mailto:perri.johnson@usda.gov) with specific questions.

O&M Recaps are posted to the FMS website.

**Note:** Next meeting, Thursday, November 17, 2022, at 9:00 a.m. CT.

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