



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

<b>Meeting Date:</b>	December 8, 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	Expired Funds Table Processing
Technical Operational Maintenance Branch – Gerald Spears	FMFI System Maintenance BOBJ 4.3 Upgrade Implementation
Agency(s)	Comments/Questions

**FMS Notifications**

- a. CSD/DTB Representative(s) – The Expired Funds table for Travel processing is now closed. If you have transactions that were not processed in a timely manner, submit a SN ticket immediately.
- b. OBPA – (Wendy Dotson) When will the update version of the BOC Manual be published? Ella Robertson is currently working on the manual and plans to have it completed in January. DTB will verify expected publication timeframe with Ella and notify the agency.

**FMS Branch Notifications**

TOMB – The FMS FMFI Production Systems maintenance window for CPAIS Real and Personal Property, FSDW, ACRWS, RITA, and MINC OS patching and the BOBJ 4.3 upgrade is scheduled from 5:00 p.m. CT on Thursday, December 15, 2022, through 3:00 p.m. CT on Sunday, December 18, 2022.

**Agency Representative(s)** – No comments or questions.

*“Happy Holidays”*

O&M Recaps are posted to the FMS website.

**Note:** Next meeting, Thursday, December 15, 2022, at 9:00 a.m. CT.

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