



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

<b>Meeting Date:</b>	July 24, 2025, 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 FMMI to operate their business processes and accomplish their mission.
<b>Attendance:</b>	Recorded through MS Teams Attendance report

### Agenda

Speaker	Topic
Customer Services Division – Kourtney Peters/Darrel Kennedy	N/A
Financial Management Services – Barbara Frye	AR Aging Report, BL Reversing Document, AMS Ticket (S4 Standard Trial Bal to Hana Trial Balance)
Technical Operations Maintenance Branch – Gerald Spears/Kenya Crocken-Leonard	Update: Production Systems Maintenance
Agency(s)	Comments/Questions

**CSD Updates** – No new updates.

**FMS Branch Notifications** – AR Aging Report, BL Reversing Document, AMS Ticket (S4 Standard Trial Bal to Hana Trial Balance).

**Technical Operations Maintenance Branch (TOMB)** – FMS Production Systems, including FMMI, CPAIS Real and Personal Property, FSDW, ACRWS, RITA and MINC, will be temporarily unavailable for scheduled maintenance (monthly OS patching and RHEL kernel updates) beginning at 6:00 a.m. CT, Saturday, July 26th through 6:00 a.m. CT, Sunday, July 27th. BOBj & QA Environment Upgrades.

**Agency Representative(s)** – Comments/Questions.

O&M Recaps are posted to the [FMS website](#).

The latest FIET information can be found on the [FIET webpage](#).

Next meeting is July 31, 2025, 9:00 a.m. CT.