



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	August 7, 2025, 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 FMFI to operate their business processes and accomplish their mission.
Attendance:	Recorded through MS Teams Attendance report

Agenda

Speaker	Topic
Customer Services Division – Kourtney Peters/Darrel Kennedy	N/A
Financial Management Services – Ryan Holliday	BL Reversal
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 – Ryan Holliday provided the BL Reversal Update. The Contract Teams have successfully executed the correction program in the testing environment for all the physical years related to the bad BLS and are currently analyzing the results which will determine how fast things will move forward. They're also developing some programs to update the S4 tables based on the validated outputs. So right some queries are being run and trying to identify where those bad BLS are. Agencies are being asked to provide information. Darrell Kennedy addressed the new challenges with Agency Key Contacts and the impact of the DRP.

Technical Operations Maintenance Branch (TOMB) – Gerald Spears provided the upcoming G-Invoicing Update as well as the FMS production systems, including FMFI, CPAIS Real and Personal Property, FSDW, ACRWS, RITA, and MINC will be temporarily unavailable for scheduled maintenance (monthly OS patching and vulnerability management) beginning at 6:00 A.M. CT Saturday (08/23/25) through 8:00 P.M. CT Sunday (08/24/25).

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 August 14, 2025, 9:00 a.m. CT.