FSIS NOTICE	04-25	2/11/25

FINANCIAL MANAGEMENT MODERNIZATION INITIATIVE SYSTEM UPGRADE

I. PURPOSE

This notice provides instruction to FSIS Program Offices regarding transactions in systems that interface with the Financial Management Modernization Initiative (FMMI) system during an upcoming upgrade. The upgrade will begin Thursday February 13th at 6:00PM Central Time (CT) and is scheduled to go-live on **Wednesday, February 19, 2025**. During this period, FMMI will be offline and certain interfacing systems will be unavailable, while others will remain on-line but may experience delays in transmitting transactions to FMMI.

II. TO PREPARE

A. While impacted systems such as WebTA, the Integrated Acquisition System (IAS), and SmartPay (see Attachment) will remain operational, transactions submitted will not feed into FMMI until it is back online. Employees are to continue to enter transactions as usual in these systems but be aware that processing delays may occur. Once FMMI is restored, transactions will be transmitted and processed.

B. All Administrative Officers, Resource Managers, Program and Management Analyst, purchase card holders, accounting and budget personnel are to review the list of systems impacted by the upgrade (see Attachment). This is necessary to understand the shutdown and startup date of each system, what the system's status will be during the shutdown period (i.e., offline or delayed), and understand which end user will be impacted.

C. All Administrative Officers, Resource Managers, Program and Management Analyst, purchase card holders, accounting and budget personnel are to plan accordingly to minimize disruptions to operations by:

1. Communicating potential delays in processing to staffs in your area of responsibility;

2. Reviewing and approving pending transactions in systems that interface with FMMI (e.g., Integrated Acquisition System (ISA), Concur, SmartPay) before the system shutdown;

3. Ensuring that all transactions requiring submission before the FMMI goes offline are processed by the designated due date; and

4. Tracking delayed transactions and verify their successful posting once FMMI becomes fully operational after the upgrade.

DISTRIBUTION: Electronic	**NOTICE EXPIRES:** 2/1/26	**OPI**: OPPD

III. QUESTIONS

Refer questions to the Office of the Chief Financial Officer (OCFO) at FSCGeneral@usda.gov.

Assistant Administrator
Office of Policy and Program Development

FEBRUARY 2025 FMMI CUTOVER COMMUNICATIONS – SYSTEM BY SYSTEM IMPACTS

System Type	System Name	Impact to End Users (Y/N)	Cutover Status	Shutdown Date/Time	Startup Date/Time	End User Impact Description
SAP	Financial Management Modernization Initiative (FMMI)	Yes	Offline	Thursday (2/13) @ 6 p.m. CT	Wednesday (2/19)	Users should not plan to access these systems from Thursday (2/13) @ 6 p.m. through Wednesday (2/19).
Interface	Integrated Acquisition System (IAS)	Yes	Delayed Data Transfer	Wednesday (2/12) @ 6 a.m. CT	Wednesday (2/19)	End users can continue completing transactions in these systems during the cutover, but those transactions will not be reflected in FMMI until at least Wednesday (2/19). We ask end users to limit transactions during this time to only those that are critical.
Interface	Concur	Yes	Delayed Data Transfer	Wednesday (2/12) @ 6 a.m. CT	Wednesday (2/19)	End users can continue completing transactions in these systems during the cutover, but those transactions will not be reflected in FMMI until at least Wednesday (2/19). We ask end users to limit transactions during this time to only those that are critical.
Interface	SmartPay	Yes	Delayed Data Transfer	Wednesday (2/12) @ 6 a.m. CT	Wednesday (2/19)	End users can continue completing transactions in these systems during the cutover, but those transactions will not be reflected in FMMI until at least Wednesday (2/19). We ask end users to limit transactions during this time to only those that are

						critical.
Interface	moveLINQs (Relocation)	Yes	Delayed Data Transfer	Wednesday (2/12) @ 6 a.m. CT	Wednesday (2/19)	End users can continue completing transactions in these systems during the cutover, but those transactions will not be reflected in FMMI until at least Wednesday (2/19). We ask end users to limit transactions during this time to only those that are critical.
Interface	Administrative Billings and Collections (ABCO)	Yes	Delayed Data Transfer	Wednesday (2/12) @ 6 a.m. CT	Wednesday (2/19)	End users can continue completing transactions in these systems during the cutover, but those transactions will not be reflected in FMMI until at least Wednesday (2/19). We ask end users to limit transactions during this time to only those that are critical.
Interface	All Other Agency-Specific Systems	Yes	Delayed Data Transfer	Wednesday (2/12) @ 6 a.m. CT	Wednesday (2/19)	End users can continue completing transactions in these systems during the cutover, but those transactions will not be reflected in FMMI until at least Wednesday (2/19). We ask end users to limit transactions during this time to only those that are critical.
Interface	Intra-Governmental Payment and Collections (IPAC)	Yes	Delayed Data Transfer	Tuesday (2/11) @ Midnight CT	Wednesday (2/19)	IPAC and INTR invoices must be posted within FMMI by midnight CT on Tuesday (2/11) to be processed on Wednesday (2/12). This will be the last IPAC and INTR runs prior to cutover.
N/A	Disbursements	Yes	Delayed Data Transfer	Tuesday (2/11) @ Midnight	Wednesday (2/19)	Invoices must be posted within FMMI by midnight CT on Tuesday (2/11) to be

				CT		disbursed on Thursday (2/13). This will be the last disbursement run prior to cutover.
Interface	WebTA	Yes	Delayed Data Transfer	Tuesday (2/11) @ Midnight CT	Wednesday (2/19)	End users can continue completing transactions in these systems during the cutover, but those transactions will not be reflected in FMMI until at least Wednesday (2/19), specifically the posting of PP02. No Shorthand Codes will be passed from FMMI to WebTA after 2/12 and before 2/19.
CMS	Corporate Property Automated Information System (CPAIS)	No		N/A	N/A	N/A - The FMMI cutover will have no impact on these systems. End users can continue using these systems as normal. Note that during cutover, these systems will not receive up-to-date data from FMMI.
FSDW	Financial Statements Data Warehouse (FSDW)	No		N/A	N/A	N/A - The FMMI cutover will have no impact on these systems. End users can continue using these systems as normal. Note that during cutover, these systems will not receive up-to-date data from FMMI.