



# IBC FMD Oracle Federal Financials

## Monthly User Group Meeting Agenda/Notes

Wednesday, April 17, 2019  
10am EST/8am MST

### Customer Agency Participants:

ABMC <input checked="" type="checkbox"/>	CSP <input checked="" type="checkbox"/>	DCC <input checked="" type="checkbox"/>	EEOC <input checked="" type="checkbox"/>	FTC <input checked="" type="checkbox"/>	ITC <input checked="" type="checkbox"/>	MCC <input checked="" type="checkbox"/>
NLRB <input checked="" type="checkbox"/>	NTSB <input type="checkbox"/>	OSC <input checked="" type="checkbox"/>	PDS <input type="checkbox"/>	PSA <input checked="" type="checkbox"/>	SLS <input checked="" type="checkbox"/>	SSS <input type="checkbox"/>
TDA <input type="checkbox"/>	TDM <input type="checkbox"/>	TIB <input type="checkbox"/>	USC <input checked="" type="checkbox"/>			

### Project Updates:

**OBIEE** - *Angie Smith (IBC FMD)*

- ❖ OBIEE Strategic Pause – april 11<sup>th</sup> email sent, entails: scheduled for OBIEE customer meeting rescheduled, decommissioned Monday, users don't have access, end dated, put hold to decommission Discoverer, IBC will continue to do regression testing on OBIEE, active standby approach, Feb 26<sup>th</sup>, will not be conducting training or developing reports, in June monthly meeting will provide path forward. Address customer concerns and create more stable environment for 12C

### General Updates:

**G-Invoicing** - *John Maye (IBC FMD)*

- ❖ IBC/FMD distributed the G-Invoicing Agency Implementation Plan package to customer POCs on April 10, 2019. for completion.
- ❖ This plan serves as high-level documentation to be used by the IBC/FMD in collaboration with the customer to develop a detailed implementation project plan.
- ❖ The IBC/FMD has offered and is scheduling workshops for agencies requesting assistance with completing their plan between April 22 and May 22, 2019.
- ❖ The IBC/FMD will submit the completed plans on behalf of each customer agency to the Treasury Fiscal Service by the June 28, 2019 mandate.
- ❖ Further updates will be provided during IBC Customer Day on May 1, 2019

**CLM** - *Dave Tucholski (IBC FMD)*

- ❖ Automatic de-commitment of unused funds on a requisition  
-Change in way partially obligated lines in 12.2, the remaining funding will be on the requisition and have to be liquidated off. Oracle says this is because it is referenced on multiple award lines. In the works, they are looking into configuring it to change it back to how it used to work. Oracle needs to provide that fix. As a workaround, there's a new button called Liquidate to liquidate funds. Document will be provided for how to use this.

Vernice – Matt will be sending this out. No ETA- Ajay will be following up and have it available to new



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**GTAS - Tony Damico (IBC FMD)**

- ❖ Attributes Update.  
May 6<sup>th</sup>, all budgetary GTAS accounts need to report attributes