IBC FMD Oracle Federal Financials
Monthly User Group Meeting Agenda/Notes
Wednesday, June 19, 2019
10am EST/8am MST

Customer Agency Participants:

ABMC _X_   CSP _X_   DCC ___   EEOC _X_   FTC _X_   ITC _X_   MCC _X_

NLRB _X_   NTSB _X_   OSC ___   PDS ___   PSA _X_   SLS _X_   SSS ___

TDA ___   DM ___   TIB ___   USC _X_

Project Updates:

*No Project updates to provide

General Updates:

G-Invoicing - *John Maye (IBC/FMD)*
- ❖ The IBC/FMD is currently reviewing completed Agency Implementation Plans submitted by most Customer Agency G-Invoicing POCs in preparation for submission to the Treasury Fiscal Service by June 28, 2019 deadline. Customer Agency G-Invoicing POCs will be included on the IBC's email submissions to Treasury.
- ❖ It is requested that Customer Agencies who have not yet submitted completed Agency Implementation Plans to the IBC/FMD do so as soon as possible to meet the June 28 deadline. If a Customer Agency has decided not to submit the Agency Implementation Plan to Treasury Fiscal Service, please notify the IBC/FMD of this decision for the record.
- ❖ The next steps involve the IBC/FMD G-Invoicing implementation team's consideration of Oracle's recently proposed solution for interfacing Oracle Federal Financials via CLM or Core Purchasing with the G-Invoicing system.

CLM/iPro Receiving and Invoice Controls Issues - *Scott Abram (IBC/FMD)*

* Vendor and award controls are superseding org controls.

* The fix is to remove vendor level controls. CCB vote to be held to clear the vendors.

Customer Remedy Report - *Meredith Day (IBC FMD)*
- ❖ Request to remove Supplier update requests