IBC FMD Oracle Federal Financials
Monthly User Group Meeting Agenda/Notes
Wednesday, May 15, 2019
10am EST/8am MST

Customer Agency Participants:

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

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

TDA __   TDM __   TIB __   USC _X_

Project Updates:
OBIEE - *Angie Smith (IBC FMD)*

- ❖ OBIEE Strategic Pause. Meeting cancelled for today. Next one is June 19th.

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 Treasury for reporting purposes, and by the IBC/FMD in collaboration with each customer agency to develop a detailed implementation project plan.
- ❖ The IBC/FMD has conducted workshops with six (6) customer agencies to-date. Eight (8) workshops are scheduled through the end of May for agencies requesting assistance with completing their Acquisition Plan for submission to the IBC/FMD by May 30, 2019. If your agency does not require assistance to complete these documents, please provide the complete documents to the IBC/FMD by COB May 30, 2019.
- ❖ The IBC/FMD will review and submit these completed plans on behalf of each customer agency to the Treasury Fiscal Service by the June 28, 2019 mandate.

B2R - *Trang Nguyen (IBC FMD)*
- ❖ - FY2019Q2 Submission Deadline is May 15, 2019. Data Act
- ❖ - Going forward Office Hours will occur once a month on the second Thursday.
- ❖ - The next Data Act Office Hours will be on June 13, 2019.
- ❖ - Year-end Meetings: Vince Montez will be scheduling them earlier than normal, information will be coming out from Vince.

RPA- *Brent Stevenson (IBC FMD)*
- ❖ Build a bot session, working with Deloitte on sessions, deloitte suggested in a build a bot session. Bring in laptops with software where they choose, run you through scenario of building or scripting a bot. Bot

creates a spreadsheet with dates and they help you. Gauge interest, free of charge from Deloitte, shoot email to Brent_Stevenson@ibc.doi.gov. Provide interest by end of this week, COB 17th.

CLM - *Matt Mariam (IBC FMD)*

❖ Update on CLM Brown Bag sessions 10 AM on Thursdays every other Thursday starting tomorrow, May 16th.

SLS, PSA, NTSB, EEOC, ABMC wants it changed back. Nobody wants it to stay as is. We will put in enhancement request for it to return the functionality.