

FMMI Year Startup Tasks

Item No.	Tasks	Description	Prerequisites	High-Level FMMI Portal Navigation Path	Portal Link Name (Based on Role Matrix)	T-Code	FMMI Role	USDA POC	Baseline Start	Baseline Finish	SIM/OLHP/Job Aid Name	SIM/OLHP/Job Aid Location
1	Open Period 1	The opening of Period 1 allows for users unlocked to begin budget distribution or other activities	Year End Process	Periodic Processing → Period End Process → Manage Period End Processing	Open/Close MM Posting Period Open/Close G/L Posting Period Open/Close Special Ledger Posting Period Open/Close CO Posting Period Close Open Commitment Items	MMPV OB52 S_ALR_87006465 OKP1 FMCC	Period End Processor	Cabrina Harrison	9/13/2010	9/13/2010	Open Close CO Posting Period Open Close GL Posting Period Open Close MM Posting Period	USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Periodic Processing > 01 - Performance Support Materials by Role > Period End Processor
2	Complete New Master Data Project Definitions and WBS Element Additions and Changes	Agencies should determine the new Project Definitions and WBS Elements needed to support FY11 activity.	Open Period 1	Cost Management → Agency Cost Management Master Data Maintenance → Create and Maintain Project	Project Builder Change Project - Mass	CJ20N CNMASS	Agency Cost Management Master Data Maintainer	Agency Master Data Maintainers	8/26/2010	9/17/2010	Change Expense Project Change Project - Mass Change Reimbursable Project Create Capital Project Create Expense Project Create Reimbursable Project Delete Project Display Capital Project Display Expense Project Display Reimbursable Project FMMI Listing of Project Profiles Job Aid FMMI Listing of Project Type Job Aid FMMI WBS Close Out Process Job Aid	- USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Cost Management > 02 - Simulations and Online Help Procedures (Alphabetical) - USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Cost Management > 03 - Job Aids (Alphabetical)
3	Coordinate with FRB on Master Data Updates	Agencies should coordinate with FRB on Application of Funds and Funds. This will include any new Treasury Account Symbols or Funds associated with known FY11 funding.	Open Period 1	<b>Application of Funds:</b> Funds Management → Master Data Maintenance → Create and Maintain Individual Elements → Create and Maintain Application of Funds <b>Funds:</b> Funds Management → Master Data Maintenance → Create and Maintain Individual Elements → Create and Maintain Funds	<b>Applications of Funds:</b> - Create Application of Funds - Change Application of Funds - Display Application of Funds - Delete Application of Funds <b>Funds:</b> - Create Fund - Change Fund - Display Fund - Delete Fund	<b>Application of Funds:</b> - FM6I - FM6U - FM6S - FM6U <b>Funds:</b> - FM5I - FM5U - FM5S - FM5U	Funds Management Master Data Maintainer	Agency Master Data Maintainers FRB	8/26/2010	9/17/2010	Create Application of Funds Change Application of Fund Display Application of Fund Delete an Application of Fund Create Fund Change Fund Display Fund Delete a Fund	USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Funds Management > 01 - Performance Support Materials by Role > Funds Management Master Data Maintainer
4	Coordinate with COD on Master Data Updates	Agencies should coordinate with COD on creating new Funds Centers/Cost Centers, Functional Areas; as well as any changes to existing Funds Center/Cost Centers and Functional Areas	Open Period 1	<b>Cost Center:</b> - Cost Management → Department Cost Management Master Data Maintenance → Create and Maintain Cost Center <b>Funds Center:</b> - Funds Management → Master Data Maintenance → Create and Maintain Individual Elements → Create and Maintain Fund Center <b>Functional Area:</b> - Funds Management → Master Data Maintenance → Create and Maintain Individual Elements → Create and Maintain Functional Area	<b>Cost Center:</b> - Create Cost Center - Change Cost Center - Display Cost Center - Delete Cost Center - Display Cost Center Changes <b>Funds Center:</b> - Create Funds Center - Change Funds Center - Display Funds Center - Delete Funds Center <b>Functional Area:</b> - Create Functional Area - Change Functional Area - Display Functional Area - Delete Functional Area	<b>Cost Center:</b> KS01 KS02 KS03 KS04 KS05 <b>Funds Center:</b> - FM5A - FM5B - FM5C - FM5B <b>Functional Area:</b> FM_FUNCTION	<b>Department Cost Management Master Data Maintainer:</b> - Create Cost Center - Change Cost Center - Display Cost Center - Delete Cost Center - Display Cost Center Changes <b>Funds Management Master Data Maintainer:</b> - Create Funds Center - Change Funds Center - Display Funds Center - Delete Funds Center - Create Functional Area - Change Functional Area - Display Functional Area - Delete Functional Area	Agency Master Data Maintainers FRB	8/26/2010	9/17/2010	<b>Cost Center Materials:</b> - Change Cost Center - Create Cost Center - Delete Cost Center - Display Cost Center <b>Functional Area Materials:</b> Create Functional Area Change Functional Area Display Functional Area Delete Functional Area <b>Fund Center Materials:</b> Create Funds Center Change Funds Center Display Fund Center Delete Funds Center	USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Cost Management > 02 - Simulations and Online Help Procedures (Alphabetical) - USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Funds Management > 01 - Performance Support Materials by Role > Funds Management Master Data Maintainer
5	Review/revise cost center assessment cycles for the new FY (update percentages, or SKF values or units of measure, etc.)	Agencies will need to modify existing cost assessment cycles include updating percentages, SKF values, and units of measure	Open Period 1 Create/Change Cost Centers	<b>Statistical Key Figure:</b> - Cost Management → Cost Management Process → Manage Statistical Key Figures <b>Assessment Cycle:</b> - Cost Management → Cost Management Process → Create and Maintain Assessment Cycle - Cost Management → Cost Management Administration → Execute Assessment Cycle	<b>Statistical Key Figures:</b> - Create Statistical Key Figure - Change Statistical Key Figure - Display Statistical Key Figure - Delete Statistical Key Figure <b>Assessment Cycle:</b> - Create Assessment Cycle - Change Assessment Cycle - Display Assessment Cycle - Delete Assessment Cycle - Run Assessment Cycle in Test Mode - Run Assessment Cycle - Reverse Assessment Cycle	<b>Statistical Key Figures:</b> - KK01 - KK02 - KK03 - KK03DEL <b>Assessment Cycle:</b> - KSU1 - KSU2 - KSU3 - KSU4 - KSU5 - KSU5	<b>Cost Management Processor:</b> - Enter Statistical Key Figure Data - Display Statistical Key Figure Data - Reverse Statistical Key Figure Data - Create Assessment Cycle - Change Assessment Cycle - Display Assessment Cycle - Delete Assessment Cycle - Run Assessment Cycle in Test Mode <b>Cost Management Administrator:</b> - Run Assessment Cycle - Reverse Assessment Cycle	Department Cost Management Master Data Maintainer Cost Management Processor Cost Management Administrator	8/26/2010	9/17/2010	<b>Statistical Key Figures/Assessment Cycles Materials:</b> - Change Assessment Cycle - Create Assessment Cycle (Fixed Amount) - Create Assessment Cycle (Percentage) - Delete Assessment Cycle - Display Assessment Cycle - Display Statistical Key Figure Data - Enter Statistical Key Figure Data - Reverse Statistical Key Figure Data - Run Assessment Cycle in Test Mode	USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Cost Management > 02 - Simulations and Online Help Procedures (Alphabetical)
6	Review/revise sales order overhead key values for the new fiscal year (update percentages as needed)	Agencies will need revised sales order overhead key values for the new fiscal year	Open Period 1	Accounts Receivable → Sales Order Process → Manage Sales Order	Create Sales Order Change Sales Order Display Sales Order	VA01 VA02 VA03	Sales Order Processor	Sales Order Processor	10/1/2010	Ongoing	Cancel Sales Order Change Sales Order Change Sales Order with Advance - Edit to Allow Billing Change Sales Order with Advance - Partial Advance Create Sales Order INTR Create Sales Order NFNA Create Sales Order RONA Create Sales Order ROWA Create Sales Order ROWA and FOWA Create Sales Order ROWE Create Sales Order TOWA Display Sales Order	USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Accounts Receivable > 02 - Simulations and Online Help Procedures (Alphabetical)
7	Review project completion dates (to be sure ongoing projects that had earlier completion dates are complete or have revised dates)	Agencies will need to review project completion dates on the WBS element master data records.	Open Period 1 Create/Change Project Definition/WBS Element	Cost Management → Agency Cost Management Master Data Maintenance → Create and Maintain Project	Project Builder	CJ20N	Agency Cost Management Master Data Maintainer	Agency Cost Management Master Data Maintainer	8/26/2010	9/17/2010	Change Expense Project Change Project - Mass Change Reimbursable Project Create Capital Project Create Expense Project Create Reimbursable Project Delete Project Display Capital Project Display Expense Project Display Reimbursable Project FMMI Listing of Project Profiles Job Aid FMMI Listing of Project Type Job Aid FMMI WBS Close Out Process Job Aid	- USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Cost Management > 02 - Simulations and Online Help Procedures (Alphabetical) - USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Cost Management > 03 - Job Aids (Alphabetical)
8	Establish new WBS elements as needed where current WBS include reference to a fiscal year	Agencies will need to establish new WBS Elements as needed	Open Period 1 Create/Change Project Definition/WBS Element	Cost Management → Agency Cost Management Master Data Maintenance → Create and Maintain Project	Project Builder	CJ20N	Agency Cost Management Master Data Maintainer	Agency Cost Management Master Data Maintainer	8/26/2010	9/17/2010	Change Expense Project Change Project - Mass Change Reimbursable Project Create Capital Project Create Expense Project Create Reimbursable Project Delete Project Display Capital Project Display Expense Project Display Reimbursable Project FMMI Listing of Project Profiles Job Aid FMMI Listing of Project Type Job Aid FMMI WBS Close Out Process Job Aid	- USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Cost Management > 02 - Simulations and Online Help Procedures (Alphabetical) - USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Cost Management > 03 - Job Aids (Alphabetical)

FMMI Year Startup Tasks

Item No.	Tasks	Description	Prerequisites	High-Level FMMI Portal Navigation Path	Portal Link Name (Based on Role Matrix)	T-Code	FMMI Role	USDA POC	Baseline Start	Baseline Finish	SIM/OLHP/Job Aid Name	SIM/OLHP/Job Aid Location
9	Create known reimbursable budgets for the new year (~30 days worth of budget)	Distribute budget at the APPR and APOR for Reimbursable Agreements	Open Period 1	<b>Funds Management Budget Coordinator:</b> - Funds Management → Budget Coordination → Budget Execution and Distribution  <b>Funds Management Budget Approver:</b> - Funds Management → Budget Approval → Budget Execution and Distribution	Enter Reimbursable Authority Approve Apportionment Display Budget Entry Documents	FMBB	<b>Funds Management Budget Coordinator:</b> - Enter Reimbursable Authority <b>Funds Management Budget Approver:</b> - Approve Apportionment - Approve Apportionment - Display Budget Entry Documents	Funds Management Budget Coordinator Funds Management Budget Approver	9/13/2010	9/17/2010	Enter Reimbursable Authority Apportionment Enter Reimbursable Authority Apportionment Approve Reimbursable Authority Apportionment Approve Reimbursable Authority Apportionment Display Budget Entry Documents	USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Funds Management > 02 - Simulations and Online Help Procedures (Alphabetical)
10	Create POs associated with Reimbursable Agreements	Create Purchase Orders in init status	Open Period 1 Budget Distribution for Reimbursable Agreements - Record APPR and APOR	<b>Purchase Order Processor:</b> - Purchasing → Purchase Order Process → Process Purchase Order  <b>Purchase Order Approver:</b> - Purchasing → Purchase Order Approval → Process Purchase Order	Create Purchase Order Change Purchase Order Display Purchase Order Cancel Purchase Order Release Purchase Order	ME21N ME22N ME23N ME22N ME23N ME22N	<b>Purchase Order Processor:</b> - Create Purchase Order - Change Purchase Order - Display Purchase Order - Cancel Purchase Order <b>Purchase Order Approver:</b> - Display Purchase Order - Release Purchase Order	Purchase Order Processor Purchase Order Approver	10/1/2010	Ongoing	Cancel Purchase Order Create Purchase Order for Federal Vendors (IPAC) Create Purchase Order with Multiple Acct Assignments Create Purchase Order With Reference Create Purchase Order Without Reference Display Purchase Order Display Purchase Order CREEMS FMMI Accounts Payable vs. Purchasing Process Job Aid FMMI Purchasing Document Numbering Convention Job Aid FMMI Review Purchase Order Status Job Aid Release Purchase Order	- USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Purchasing > 01 - Performance Support Materials by Role > Purchase Order Processor - USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Purchasing > 01 - Performance Support Materials by Role > Purchase Order Approver - USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Purchasing > 03 - Job Aids (Alphabetical)
11	For known agreements, create sales orders	Create Sales Orders in init status	Open Period 1 Budget Distribution for Reimbursable Agreements - Record APPR and APOR	Accounts Receivable → Sales Order Process → Manage Sales Order	Create Sales Order Change Sales Order Display Sales Order	VA01 VA02 VA03	Sales Order Processor	Sales Order Processor	9/13/2010	Ongoing	Cancel Sales Order Change Sales Order Change Sales Order with Advance - Edit to Allow Billing Change Sales Order with Advance - Partial Advance Create Sales Order INTR Create Sales Order NFNA Create Sales Order RONA Create Sales Order ROWA Create Sales Order ROWA and FOWA Create Sales Order ROWE Create Sales Order TOWA Display Sales Order	USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Accounts Receivable > 02 - Simulations and Online Help Procedures (Alphabetical)
12	For known agreements, create FoR documents	Create Forecast of Revenue for known agreements	Open Period 1 Budget Distribution for Reimbursable Agreements - Record APPR and APOR	Accounts Receivable → Revenue Forecasting Process → Manage Revenue Forecasting	Create Revenue Forecast Change Revenue Forecast Display Revenue Forecast	FMV1 FMV2 FMV3	Revenue Forecasting Processor	Revenue Forecasting Processor	9/13/2010	Ongoing	Change Forecast of Revenue Display Forecast Revenue	USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Accounts Receivable > 01 - Performance Support Materials by Role > Revenue Forecasting Processor
13	Roll forward Shorthand codes	COD will roll forward existing Shorthand Codes and the Agencies will need to review/validate the codes.	Open Period 1	<b>Shorthand Code Year End Processor:</b> - Interface Table Maintenance → Shorthand Code Year End Process → Maintain Shorthand Code <b>Shorthand Code Year End Approver:</b> - Interface Table Maintenance → Shorthand Code Year End Approval → Maintain Shorthand Code	Create Shorthand Code Fiscal Year Rollover Shorthand Code Mass Deactivation Maintain Shorthand Code Structure Purge Shorthand Code Staging Table Approve Shorthand Code Fiscal Year Rollover	ZSHC_MASSCRT ZSHC_MASSDEA ZSHC_AGSTRUC ZSHC_MASSDEL ZSHC_MASSAPP	<b>Shorthand Code Year End Processor:</b> - Create Shorthand Code Fiscal Year Rollover - Shorthand Code Mass Deactivation - Maintain Shorthand Code Structure - Purge Shorthand Code Staging Table <b>Shorthand Code Year End Approver:</b> - Approve Shorthand Code Fiscal Year Rollover	Shorthand Code Year End Processor Shorthand Code Year End Approver	9/13/2010	9/17/2010	Materials in Progress and targeted to be completed for YE Activities.	NA
14	Agencies will need to establish new SHC related to new Master Data Elements	Agencies will need to establish new SHCs related to any new master data elements which are created.	Open Period 1 Create Master Data Elements - AoF, Fund, Funds Center, Cost Centers, Project Definition, WBS Element, Functional Area	<b>Shorthand Code Requestor:</b> - Interface Table Maintenance → Shorthand Code Requests → Maintain Shorthand Code <b>Shorthand Code Approver:</b> - Interface Table Maintenance → Shorthand Code Approval → Maintain Shorthand Code <b>Shorthand Code Evaluator:</b> - Interface Table Maintenance → Shorthand Code Evaluation → Shorthand Code Table	Add Shorthand Code Modify Shorthand Code Approve/Reject Shorthand Codes Upload Shorthand Code View Shorthand Code View Shorthand Code Display Shorthand Code to Derivation Rules	ZSHC_ADD ZSHC_MOD ZSHC_APPROVE ZSHC_UPLOAD ZSHC_VIEW ZSHC_VIEW ZFIR_SHC_DERIV_MATCH	<b>Shorthand Code Requestor:</b> - Add Shorthand Code - Modify Shorthand Code <b>Shorthand Code Approver:</b> - Approve/Reject Shorthand Codes - Upload Shorthand Code - View Shorthand Code <b>Shorthand Code Evaluator:</b> - View Shorthand Code - Display Shorthand Code to Derivation Rules	Shorthand Code Requestor Shorthand Code Approver Shorthand Code Evaluator	9/13/2010	Ongoing	Materials not available	NA
15	Begin Budget Execution (CR, CRX, and direct appropriation)	Load CR and CRX Budget Distribution APPR and APOR documents using Budgeting Workbench	Open Period 1 Create Master Data Elements - AoF, Fund, Funds Center, Cost Centers, Project Definition, WBS Element, Functional Area	<b>Funds Management Budget Coordinator:</b> - Funds Management → Budget Coordination → Budget Execution and Distribution  <b>Funds Management Budget Approver:</b> - Funds Management → Budget Approval → Budget Execution and Distribution	Enter Appropriation Enter Apportionment Enter Continuing Resolution Enter Reimbursable Authority Enter Rescission to Agency Appropriation Approve Appropriation Approve Apportionment Display Budget Entry Documents	FMBB Display Budget Entry Documents - FMEDD	<b>Funds Management Budget Coordinator:</b> - Enter Appropriation - Enter Apportionment - Enter Continuing Resolution - Enter Reimbursable Authority - Enter Rescission to Agency Appropriation <b>Funds Management Budget Approver:</b> - Approve Appropriation - Approve Apportionment - Display Budget Entry Documents	Funds Management Budget Coordinator Funds Management Budget Approver	9/13/2010	9/17/2010	Enter Apportionment Enter Appropriation Approve Apportionment Approve Appropriation Enter Reimbursable Authority Apportionment Enter Reimbursable Authority Apportionment Approve Reimbursable Authority Apportionment Approve Reimbursable Authority Apportionment Approve Reimbursable Authority Apportionment Enter Rescission at Appropriation Level Approve Rescission at Appropriation Level Reverse Budget Entry Document Approve Reverse Budget Entry Document Display Budget Entry Documents	USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Funds Management > 02 - Simulations and Online Help Procedures (Alphabetical)
16	Begin Park/Post Pos	Update Rule Based Account Assignment rules	Open Period 1 Create New SHC Rollforward SHC	<b>Purchase Order Processor:</b> - Purchasing → Purchase Order Process → Process Purchase Order  <b>Purchase Order Approver:</b> - Purchasing → Purchase Order Approval → Process Purchase Order	Create Purchase Order Change Purchase Order Display Purchase Order Cancel Purchase Order Release Purchase Order	ME21N ME22N ME23N ME22N ME23N ME22N	<b>Purchase Order Processor:</b> - Create Purchase Order - Change Purchase Order - Display Purchase Order - Cancel Purchase Order <b>Purchase Order Approver:</b> - Display Purchase Order - Release Purchase Order	Purchase Order Processor Purchase Order Approver	10/1/2010	Ongoing	Cancel Purchase Order Create Purchase Order for Federal Vendors (IPAC) Create Purchase Order with Multiple Acct Assignments Create Purchase Order With Reference Create Purchase Order Without Reference Display Purchase Order Display Purchase Order CREEMS FMMI Accounts Payable vs. Purchasing Process Job Aid FMMI Purchasing Document Numbering Convention Job Aid FMMI Review Purchase Order Status Job Aid Release Purchase Order	- USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Purchasing > 01 - Performance Support Materials by Role > Purchase Order Processor - USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Purchasing > 01 - Performance Support Materials by Role > Purchase Order Approver - USDA FMMI Online Help > FMMI Project > 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) > Purchasing > 03 - Job Aids (Alphabetical)
17	Update RBAA account assignment rules for new FY activity	Update Rule Based Account Assignment rules	Open Period 1 Create Master Data Elements - AoF, Fund, Funds Center, Cost Centers, Project Definition, WBS Element, Functional Area	TBD	Process is TBD						NA	NA

FMMI Year Startup Tasks

Item No.	Tasks	Description	Prerequisites	High-Level FMMI Portal Navigation Path	Portal Link Name (Based on Role Matrix)	T-Code	FMMI Role	USDA POC	Baseline Start	Baseline Finish	SIM/OLHP/Job Aid Name	SIM/OLHP/Job Aid Location
18	IAS Grace Period endings for posting last years obligations	Agencies should be able to post/change Purchase Orders during the 30 days grace period.	Open Period 1	<b>Purchase Order Processor:</b> - Purchasing → Purchase Order Process → Process Purchase Order  <b>Purchase Order Approver:</b> - Purchasing → Purchase Order Approval → Process Purchase Order	Create Purchase Order Change Purchase Order Display Purchase Order Cancel Purchase Order Release Purchase Order	ME21N ME22N ME23N ME22N ME23N ME22N	<b>Purchase Order Processor:</b> - Create Purchase Order - Change Purchase Order - Display Purchase Order - Cancel Purchase Order <b>Purchase Order Approver:</b> - Display Purchase Order - Release Purchase Order	Purchase Order Processor Purchase Order Approver	10/1/2010	10/30/2010	Cancel Purchase Order Create Purchase Order for Federal Vendors (FPAC) Create Purchase Order with Multiple Acct Assignments Create Purchase Order With Reference Display Purchase Order Display Purchase Order CREEMS FMMI Accounts Payable vs. Purchasing Process Job Aid FMMI Purchasing Document Numbering Convention Job Aid FMMI Review Purchase Order Status Job Aid Release Purchase Order	- USDA FMMI Online Help › FMMI Project › 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) › Purchasing › 01 - Performance Support Materials by Role › Purchase Order Processor - USDA FMMI Online Help › FMMI Project › 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) › Purchasing › 01 - Performance Support Materials by Role › Purchase Order Approver - USDA FMMI Online Help › FMMI Project › 01 - Online Help Procedures, Simulations, and Job Aids by Process Area (e.g., Accounts Receivable) › Purchasing › 03 - Job Aids (Alphabetical)

\*Discussion with O&M Team on when this period can be opened for budget distribution