

ACFO FINANCIAL SYSTEMS STATUS REPORT 09/26/08

FFIS Applications:

All FFIS applications are up and available.

Interface, Nightly and Reproc cycles ran for **RD, FAS, ERS and DASO**.

Interface and Nightly cycles ran for all other agencies.

All ACRWS transmits are complete.

All warehouse transmits are complete.

No calls were taken on this day by Cycle Support.

Feeders:

UTVN - complete

TELE - complete

GVTS - complete

PROPDAY - complete

OTRS - complete

SCAD/SCAR - complete

FAAD - complete

ABCO - complete

ADPS – executing

EMISF - complete

TRVL - complete

DISB - complete

DISBVENE - complete

RPCTDALY - complete

RPCTJOBS - complete

GLID - complete

MINC- complete

MISCD – INCOMPLETE W/ABEND

PCMS:

No report due to year end system maintenance.

FDW Status:

Mid-Range:

All agencies are available for reporting.

The following agencies nightly cycles are loaded through 09/25/08

02
03
07
08
10
11
16
18
20
22
23
30
34
36
37
90
FA

FSDW Status:

Trial Balance – Last run 09/25/08

Cons Financial Stmts – Last run 09/26/08

Statement of Finance – Last run 09/10/08

ACRWS:

ACRWS52/53 are up and available

MIT

Is operational

Customer Service Center:

REMEDY is operational

PCMS Enclosures:

No Enclosures.