M42 Bids Inquiry
410 Bid Header Create/Modify (Purchasing Services Entry)
411 Bid Shipping and Text
412 Bid Header Text Continued
413 Bid Sole Source
414 Bid Line Item Create/Modify
415 Bid Item Description
416 Bid Document

M38 Budget Preparation Menu
540 Version Inquiry
541 Transfer/Allocation Listing
543 Budget Account Inquiry
552 Departmental Budget Pattern Maintenance
556 Member Budget Pattern Maintenance
560 GL to GL Transfers
561 GL to SL Transfers / Allocations
562 SL to SL Allocations
568 SL to GL Transfers / Allocations
569 Assign/Remove Pattern by Department
580 SL (6 Digit) New Budget Entry
581 SL (6 Digit) Budget Account Attributes
583 SL to SL Allocations
584 SL (6 Digit) Budget Account Attributes
589 SL (11 Digit) New Budget Entry

M61 Accounts Receivable Inquiry
602 Customer Name Search
603 Customer Add/Modify (FMS Entry)
604 Customer Comments
605 Customer System Information
622 Invoice by Customer
633 Invoices by Billing Department
634 Invoice Line Items by Account
635 Invoice Display
636 Invoice Line Item Display
637 Invoices by Invoice Number
638 Invoices by SPR Project

M70 Payroll Detail Module
770 Payroll Detail by SSN
771 Payroll Detail by Salary/Wages Account
772 Payroll Detail Inquiry by Voucher

M70 Payroll Detail Module (cont'd)
773 Payroll Detail by Pay Cycle/Date
779 Payroll Detail Inquiry by Voucher
090 Form 500 Tracking

M90 Routing and Approvals
910 Document In-Box
911 Document In-Box by Name
912 Document Out-Box
913 Deleted Documents
914 Document Routing History
915 Approval Profile by Name (use to see who is on what desk)
916 Approval Document In-Box
917 Approval Document In-Box by Name

M91 Electronic Object Management Inquiry
920 Department View Delete
929 Deck Delete
930 Desk Corp
941 Unit to Office Assignment (entered by security)
945 Office Browse
950 Electronic Documents Profile

Series 860:
860  Department Table- type *, press ENTER for a list
581  Asset Class Code Table
546  Preliminary Fixed Asset Data
545  View Preliminary Assets
541  Summary of Asset Data for Buildings/Components
081  Detail Transactions by Subcode
080  Inquiry by Subcode
081  Departmental Voucher #; Accounts Receivable
084  Departmental Voucher #; Accounts Receivable
804  Maintain Automatic Budget Reallocation Rules
805  GL Account Control Descriptions
806  GL Object Code Descriptions (revenue & expense)

Series 882:
882  Current Session Campus and/or Fiscal Year

Series 535:
535  Departmental Inventory - Entry used to change inventory locations, purpose & availability

Series 502:
502  Purchasing/Vendor Data
503  Property Control Data
504  Owner/Location Data
505  Funding/Accounting Data
506  Debt Finance/Maint/Insurance Data
508  Account Notes
523  Transaction Inquiry by Asset
531  Asset Snapped
534  Asset Search by Dept/Sdept Code
536  Asset Search by Tag #, Serial #, or Related Asset
540  Building Information
541  Summary of Account Data for Buildings/Components
545  View Preliminary Assets
546  Preliminary Fixed Asset Data
581  Asset Class Code Table
583  Acquisition/Disposal Methods
600  Department Table type *, press ENTER for a list

Reference #4: Departmental Voucher #; Accounts Receivable
Check # (Vouchers, Credit Memo, Prepaid Vouchers, Prepaid Credit Memos, Revolving Prepaid Vouchers, Change Source of Funds, Multi-Vendor Vouchers, A/R Additional Line Item Entry, A/R Line Item Adjust, A/R Line Item Payment)

Your FAMIS password, call AgriLife Security at 979-314-5892.

Reference Codes
Currently, there are four different reference codes used in FAMIS.

Reference #1: PO #; Budget # (Encumbrances, Vouchers, Credit Memos, Prepaid Vouchers, Prepaid Credit Memos, Revolving Vouchers, Revolving Prepaid Vouchers, Change Source of Funds, Multi Vendor Vouchers, Budgets)

Reference #2: Vendor #; Bill #; Recept #; Accounts Receivable (Invoices)

Reference #3: Accounts Payable Check #; Teller # (Disbursements, Prepaid Vouchers, Receipts)