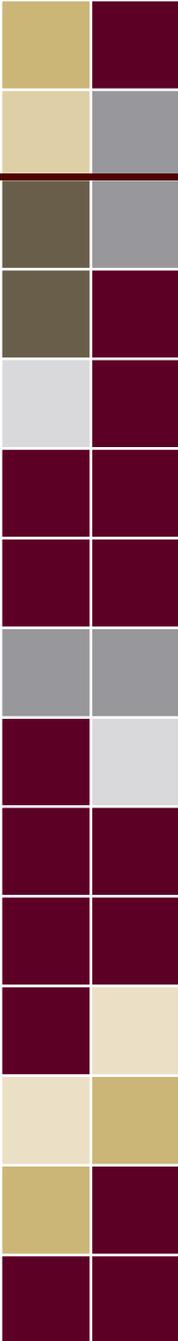


Canopy

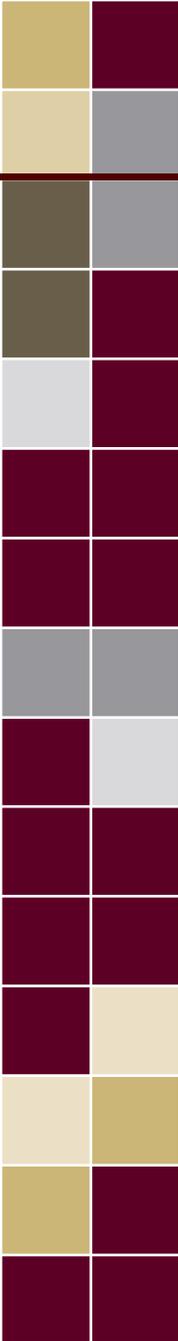
The web front end for the FAMIS and BPP systems.

Agriculture is Life.



How to get access to CANOPY

- A FAMIS access request (AG-701) must be submitted and approved by your business office in order to be granted access to the FAMIS/Canopy System.
 - An access request for CANOPY automatically gives you access to FAMIS and vice versa.
- URL = canopy.tamu.edu



What is Canopy

- CANOPY is the web based portal of FAMIS. It is the “Face” of the FAMIS system on the internet. Almost every place where you read or see FAMIS mentioned, you can substitute CANOPY
- It has many of the same information and features of FAMIS, but with a familiar Windows look and feel.
- CANOPY offers some features not available in FAMIS, like e-mail Inbox notification.
- Some activities can only be accomplished in CANOPY and others can only be accomplished in FAMIS.
 - EPA documents can only be created in CANOPY.
 - Purchasing documents can only be created in FAMIS.
 - Routing and approvals, inboxes and outboxes can be viewed both in CANOPY and FAMIS.

Logging on to Canopy

Canopy: Login - Windows Internet Explorer provided by Yahoo!

File Edit View Favorites Tools Help

CANOPY
WEB ENABLED BPP/FAMIS

Canopy Login - The Texas A&M University System

FAMIS User Id: •

Password: •

Login

This computer system and data herein are available only for authorized purposes by authorized users. Use for any other purpose may result in administrative/disciplinary actions or criminal prosecution against the user. Usage may be subject to security testing and monitoring. Applicable privacy laws establish the expectations of privacy.

For additional information please see:
<http://cis.tamu.edu/security/tos/>

[Change Password](#)

[Click here to go to Training version](#)

Internet

Changing Password

The screenshot shows a web browser window with the address bar displaying `https://apps2.sago.tamus.edu - Canopy: Login - Windows Internet Explorer provided by Yahoo!`. The browser menu includes File, Edit, View, Favorites, Tools, and Help. The main content area features the CANOPY logo (WEB ENABLED BPP/FAMIS) and a form titled "Canopy Login - The Texas A&M University System".

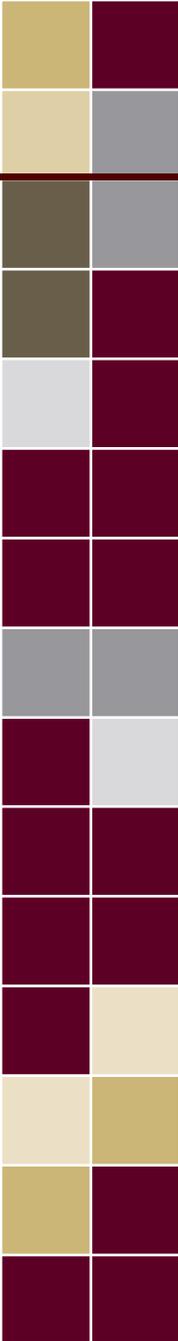
The form contains the following fields and buttons:

- FAMIS User Id:
- Current Password:
- New Password:
- Confirm New Password:
- Change Password button
- Cancel Password Change link

Three yellow callout boxes provide instructions:

- "Re-enter you user ID" points to the FAMIS User Id field.
- "Enter your current password" points to the Current Password field.
- "Enter a new password" points to the New Password field.

Additional text on the page includes a security disclaimer: "This computer system and data herein are available only for authorized purposes by authorized users. Use for any other purpose may result in administrative/disciplinary actions or criminal prosecution against the user. Usage may be subject to security testing and monitoring. Applicable privacy laws establish the expectations of privacy." and a link for more information: <http://cis.tamu.edu/security/tos/>. A footer link reads "Click here to go to Training version".



Password Rules and Tips

- All passwords must be **8 characters** in length and **include at least one alphabetic and one numeric character**. You may use &, # or \$ but you may not use * or / in your password.
- A list of reserved words (such as aggies or gigem) will be checked to ensure that they are not included in the password.
- Passwords are required to be changed at an interval of no greater than 90 days.
- Logon IDs that have had seven (7) consecutive incorrect password attempts will be revoked.
- A recent history of passwords will be retained to prevent their reuse for a logon ID.
- Logon IDs that have not been used in a period of six (6) months will be revoked.
- Inactive logon IDs will be removed from the system six (6) months after their deactivation/revocation date.

CANOPY Banner

- At the top of every page you will see the following CANOPY banner:

The 5 buttons, EPA, FFX, FRS, Routing & System will take you to those modules.

The screenshot shows the Canopy banner for the Texas A&M University System. The banner includes a navigation menu with buttons for EPA, FFX, FRS, Routing, and System. It also features a campus selection dropdown menu (currently set to TEXAS COOPERATIVE EXTENSION (07)), a fiscal year selection dropdown menu (currently set to 2008), and a Set CC/FY button. The banner is displayed in a Windows Internet Explorer browser window. Callouts provide additional information: 'Logout link, makes logging off easy!' points to the Logout button; 'The campus drop down lets you change from one campus to another, if you have that access.' points to the Campus dropdown; and 'The fiscal year drop down lets you view prior year's fiscal records.' points to the Fiscal Year dropdown.

A Few Basics

- Tabs
 - A secondary navigation tool to help you move between similar data. Therefore, you will see different tab group if you are reviewing an EPA document versus looking at an account, routing document, or purchasing document. The current page is always selected. Regardless of your theme selection, the selected tab will stand out.
 - Example:
 - *FRS>Account tabs – My Favorites Selected*



The screenshot displays the Canopy system interface for The Texas A&M University System. The top navigation bar includes tabs for EPA, FFX, FRS, Routing, and System. The current campus is set to TEXAS AGRILIFE EXTENSION SRVC (07) and the fiscal year is 2009. The breadcrumb trail shows Main Menu > FRS > Account > My Accounts. The 'My Accounts' tab is highlighted, and a secondary row of tabs includes Account Search, Subcode Search, My Accounts, Attributes, Summary, Open Comm, Transactions, Payroll, Reports, and Vouchers. A HELP? button and a FEEDBACK button are also visible.

Campus and Fiscal Year Selection

- When you are in the FFX (assets) and FRS (accounting) submenus, you may be allowed to change you campus code (CC) and fiscal year (FY).
 - When you are in the EPA and Routing systems, campus code and fiscal year are not directly associated with the data you can access. For example, documents that require your approval are in your inbox because of the request routing action. Campus and Fiscal year are secondary attributes on these records.

If you have access to multiple campuses, select one from the list.

- **Remember:** *You must click the 'Set CC/FY' button for changes to take affect.*



The screenshot displays the Canopy web application interface. At the top, the header includes the Canopy logo and the text "The Texas A&M University System". Below the header, there are navigation tabs for EPA, FFX, FRS, Routing, and System. The current campus is set to "TEXAS AGRILIFE EXTENSION SRVC (07)" and the fiscal year is "2009". A yellow circle highlights the "Set CC/FY" button, which is used to update these selections. Other buttons visible include "HELP?", "FEEDBACK", and "Logout". The main content area is divided into three sections: "Available Modules" (listing EPA - Personnel Action Module, FFX - Fixed Assets Module, FRS - Financial Reporting Module, Routing - Document Routing Module, and System - System Settings and General Information), "Recently Visited" (listing Routing Document, Routing Inbox, Account - Payroll, EPA Search, and FRS Subcode Search), and "What's New" (listing Multiple Favorite Account Lists, FRS Summary - Shows Transactions, and Asset Transfer). At the bottom of the page, there is a footer with the text "Canopy, a Business Computing Services application. The Texas A&M University System. Version: 12/1/2008 10:01:40 AM" and a "Top of Page" link. The browser's theme is set to "Dark Red" and the system is identified as "System - Site Map".

Home Page

- New “Recently Visited” menu.
- Change the color scheme by picking a style theme.

Canopy
The Texas A&M University System

EPA FFX FRS Routing System Campus: TEXAS AGRILIFE EXTENSION SRVC (07) Fiscal Year: 2009 Set CC/FY

HELP? >>> FEEDBACK

Available Modules

- ▶ [EPA - Personnel Action Module](#)
- ▶ [FFX - Fixed Assets Module](#)
- ▶ [FRS - Financial Reporting Module](#)
- ▶ [Routing - Document Routing Module](#)
- ▶ [System - System Settings and General Information](#)

Recently Visited

- [Routing Document](#)
- [Routing Inbox](#)
- [Account - Payroll](#)
- [EPA Search](#)
- [FRS Subcode Search](#)

What's New

- **NEW: Multiple Favorite Account Lists**
 - Add as many lists as you want (75-128 accounts in each).
 - Give a new list any name that you want.
- **NEW: FRS Summary - Shows Transactions**
 - Using "Arrows" on left - show/hide a display of detail transactions
 - When the Object Code is a POOL - all automatically mapped transactions (through the ABR table) will be shown.
- **Asset Transfer**
 - Canopy now has the ability to transfer assets between departments within the same part.
 - Transfers will also be routed through the approval process.

[Full Release Notes](#)

Canopy, a Business Computing Services application.
The Texas A&M University System
Version: 12/1/2008 10:01:40 AM

[Top of Page](#)

Theme: **Dark Red** Set Theme
Default Turn Paging On
Large Font System - Site Map
Forest
Neon Blue
Dark Red

Routing Profile

- The Routing Profile is part of the System Profile page.
 - Click on the Edit Button to change your Routing Profile
 - Remember to Save any changes, closing this window or canceling will void any changes.
-
- The Profile section displays settings for notifying you when documents are routed to you. These settings include what types of documents to display, how often, and shows the email address to be used.
 - Voided Approvals allows you to receive an email notification when someone in the Routing path beyond you has rejected a document.

The screenshot shows a web browser window with the following content:

- Navigation: Main Menu > System > User Profile
- Section: FAMIS USER PROFILE
- Section: FAMIS User Profile for TUCG14P (Tucker, Gwendalyn K)
 - Statement of Responsibility Dated: 09/02/2008
 - Work Address: MS 2147
 - Mail Code: C2147
 - City, State, Zip: BRYAN, TX 77802
 - Work Phone Number: 979-862-2245
 - Fax Number: 979-845-1945
 - Email Address: gktucker@ag.tamu.edu
- Section: ROUTING NOTIFICATION PROFILE
- Section: Purchasing, PIP, and DBR Documents (or other non-EPA documents)
 - Notification Types: Approvals Only All (include notifications) None (no emails)
 - Notification Frequency: Every Document Daily Weekly
 - Voided Approvals: Yes No
- Section: EPA only Settings
 - EPA Notification Types: Approvals Only All (include notifications) None (no emails)
 - EPA Notification Frequency: Every Document Daily Weekly
 - EPA Voided Approvals: Yes No

Note: Different approval sets can be applied to EPA documents from those of other Routing documents icon.

Canopy System Profile

- Shown in the image below are the Default settings.

Main Menu ▸ System ▸ User Profile

FAMIS USER PROFILE

ROUTING NOTIFICATION PROFILE

CANOPY SYSTEM PROFILE SETTING

Canopy System Settings

Paging On:	<input checked="" type="checkbox"/>
Pager Always Visible:	<input checked="" type="checkbox"/>
Page Totals:	<input checked="" type="checkbox"/>
Page Size:	<input type="text" value="25"/>
Inbox Page Size:	<input type="text" value="50"/>
Maximum Record Count:	<input type="text" value="1000"/>
LineItem Details:	<input type="text" value="0"/>

Note: The larger the record count the longer the search will take and the longer it may take to load the page.

Note: These setting may not affect ALL pages; some pages are set programmatically for optimal viewing and data retrieval.

Remember to save any changes, closing this window or canceling will ignore any changes.

Note: Turning paging off, or having large page sizes and having a large number of records, will dramatically slow down the speed your pages will be loaded.

Account Search's

- Select FRS
 - Account
 - Account Search

You can search by entering your Dpt/Subdpt combination

Remember you can only access accounts that have been identified in your Business office with your Sub-Department.

Canopy
The Texas A&M University System

EPA FFX FRS Routing System Campus: ALRSRCH... FISCAL YEAR: 2009

Main Menu > FRS > Account > Account Search

Account Search Subcode Search My Accounts Attributes Summary Open Comm Transactions Payroll Reports Vouchers

Account number: [] Department: SCSC Sub-department: [] Show support accounts: Yes No
Responsible person (last, first): [] Title: [] Show deleted accounts: Yes No

Search Reset

Account	Description	Department	Sub-department	Name
111222-00000	FY09 SOIL & CROP SCIENCES R&G			
111222-08000	FY09 SOIL & CROP R&G BASE			
111222-08010	FY09 R&G BASE-MAIN OFFICE			
111222-08011	FY09 R&G GRAD GRAD ASSISTANTS	SCSC	SC000	Baltensperger, David D
111222-08012	FY09 R&G-SALARY SAVINGS-ADMIN	SCSC	SC000	Baltensperger, David D
111222-08013	FY09 ZHANG-SALARIES	SCSC		Zhang, Hongbin
111222-08014	FY09 UNALLOCATED SALARIES-DEPT	SCSC	SC000	Baltensperger, David D
111222-08015	FY09 TO CLEAR NEGATIVE IN SALARIES	SCSC		Baltensperger, David D
111222-30160	FY09 R&G-BARING	SCSC	SC001	Baring, Michael R
111222-40037	FY09 COST SHARE - GENTRY LONG STAR	SCSC		Baltensperger, David D
111222-40120	FY09 R&G COST SHARING	SCSC		Smith, C W
111222-40340	FY09 R&G COST SHARING-ZHANG	SCSC		Smith, C W
111222-40440	FY09 COST SHARING FOR 503310	SCSC	SC011	Baltensperger, David D
111222-40490	FY09 R&G COST SHARING - ZHANG	SCSC		Baltensperger, David D
111222-40500	FY09 COST SHARING FOR 469271	SCSC	SC025	Baltensperger, David D
111222-40770	FY09 COST SHARE ON TWRI - VIETOR 5	SCSC		Baltensperger, David D
111222-41000	FY09 COST SHARING FOR 482531	SCSC	SC031	Baltensperger, David D
111222-41460	FY09 COST SHARING - B. ROONEY	SCSC		Baltensperger, David D
111222-41480	FY09 COST SHARE - ZHANG	SCSC		Baltensperger, David D
111222-41960	FY09 COST SHARE - B. ROONEY - 5036	SCSC		Baltensperger, David D
111222-42050	FY09 COST SHARE - STELLY - 405244	SCSC		Baltensperger, David D
111222-42060	FY09 COST SHARE - SMITH - 405243	SCSC		Baltensperger, David D
111222-42200	FY09 COST SHARE - FINLAYSON- 49737	SCSC		Baltensperger, David D
111222-42360	FY09 COST SHARE- HAYS - 497651	SCSC		Baltensperger, David D

In order to display all of your accounts, you must change show support accounts to "yes"

Account Favorites

- Ability to create multiple favorite account lists and title each differently
- How to create Favorite list:
 - FRS
 - Account
 - Account Search
 - From here you will need to check the boxes of the accounts you wish to add to your favorite list.
 - Click the Add button to add the accounts you select, or you can click the box under the add button to add all accounts in the list

The screenshot shows the Canopy web application interface. At the top, there's a navigation bar with 'Canopy The Texas A&M University System' and a 'Logout' link. Below that, there are tabs for 'EPA', 'FFX', 'FRS', 'Routing', and 'System'. The current campus is 'ALRSRCH - TRAINING CAMPUS (TA)' and the fiscal year is '2009'. The main menu includes 'FRS' and 'Account'. The 'Account Search' section has search criteria for 'Account number', 'Department' (set to 'scsc'), 'Sub-department', 'Responsible person', and 'Title'. There are 'Search' and 'Reset' buttons. Below the search criteria, it says 'SEARCH RESULTS (TOTAL ITEMS: 231)'. The results are shown in a table with columns: Account, Description, Dept, Sub Dept, Responsible Person, and an 'Add' column. The 'Add' column contains checkboxes for each row. A red arrow points from the text 'Click the Add button to add the accounts you select' to the 'Add' button in the table header.

Account	Description	Dept	Sub Dept	Responsible Person	Add
111222	FY09 SOIL & CROP SCIENCES R&G	SCSC		Baltensperger, David D	<input type="checkbox"/>
114215	FY09 SOIL & CROP-CROPPING SYSTEMS	SCSC		Baltensperger, David D	<input type="checkbox"/>
114305	FY09 S & C MINING TURF GERMPPLASM	SCSC		Baltensperger, David D	<input type="checkbox"/>
114329	FY09 SOIL & CROPS MONOCOT IMPROVE	SCSC		Baltensperger, David D	<input type="checkbox"/>
114475	FY09 SOIL & CROPS COTTON IMPROVEMEN	SCSC		Baltensperger, David D	<input type="checkbox"/>
121222	FY08 SOIL & CROP R&G BASE	SCSC		Baltensperger, David D	<input type="checkbox"/>
124215	FY08 SOIL & CROP-CROPPING SYSTEMS	SCSC		Baltensperger, David D	<input type="checkbox"/>
124329	FY08 SOIL & CROPS MONOCOT IMPROVE	SCSC		Baltensperger, David D	<input type="checkbox"/>
124475	FY08 SOIL & CROPS COTTON IMPROVEMEN	SCSC		Baltensperger, David D	<input type="checkbox"/>
124704	FY08 SOIL & CROPS BIOENERGY	SCSC		Baltensperger, David D	<input type="checkbox"/>
131021	SOIL & CROP SCIENCES SALES	SCSC		Baltensperger, David D	<input type="checkbox"/>
203107	SOIL & CROP SOIL CLASSIFICATIONS	SCSC		Baltensperger, David D	<input type="checkbox"/>
203109	SOIL & CROP SOIL MINERALOGY	SCSC		Baltensperger, David D	<input type="checkbox"/>
203110	SOIL & CROP 306 TISSUE OXIDIZER	SCSC		Baltensperger, David D	<input type="checkbox"/>
203159	AUTO ANALYZER MAINTENANCE	SCSC		Baltensperger, David D	<input type="checkbox"/>
203211	S&C-DESIG-RESIDUAL-PEANUT BOARD	SCSC		Baltensperger, David D	<input type="checkbox"/>
203255	SOIL & CROP DESIGNATED-QBOT	SCSC		Baltensperger, David D	<input type="checkbox"/>
203299	S&C DESIG-TX TURFGRASS RESEARCH	SCSC		Baltensperger, David D	<input type="checkbox"/>
203307	S&C DESIG-CYTOGENETIC STOCK DNA	SCSC		Baltensperger, David D	<input type="checkbox"/>
212007	SOIL AND CROP-UNRESTRICTED M&M	SCSC		Baltensperger, David D	<input type="checkbox"/>
215010	S&C-DESIGNATED-ICGI	SCSC		Baltensperger, David D	<input type="checkbox"/>
215050	SOIL & CROP BAC WORKSHOP II	SCSC		Baltensperger, David D	<input type="checkbox"/>
292115	SOIL & CROP IDC - BUDGET ONLY	SCSC		Cummings, Debra A	<input type="checkbox"/>
293015	SOIL & CROP SCIENCES BUDGET	SCSC		Cummings, Debra A	<input type="checkbox"/>
293020	CROP TESTING BUDGET	SCSC		Cummings, Debra A	<input type="checkbox"/>

Open Commitments

- The open commitment tab shows items that are encumbered but not paid.
 - You can choose to search by particular month, or object class code.

Canopy
The Texas A&M University System
[Logout](#)

EPA FFX FRS Routing System
Campus: **TEXAS AGRILIFE EXTENSION SRVC (07)**
Fiscal Year: **2009**
[Set CC/FY](#)

Main Menu > **FRS** > **Account** > **Open Comm**
[HELP?](#) >>> [FEEDBACK](#)

Account Search Subcode Search My Accounts Attributes Summary **Open Comm** Transactions Payroll Reports Vouchers

Account: **25030060003 SCSC - STAFF TRAINING** Dept: **SCSC Soil And Crop Sciences** Freeze: No
 Responsible Person: **Miller, Travis D** Sub-Dept: **50000 Scsc - Departmental** Delete: No

Select an account: or type in an account number:

Thru Month: Obj: Ref1(PO): Ref4(User): Show Completed: Yes No

ACCOUNT OPEN COMMITMENTS (TOTAL ITEMS: 1)

Obj Cd	Date	Ref1	Ref4	Description	Original	Adjusted	Liquidated	Current
5215	09/09/2008	L900025	109	TAPSS	\$425.00	\$0.00	\$0.00	\$425.00
Grand Total:					\$425.00	\$0.00	\$0.00	\$425.00

prev 1 next (Showing page 1 of 1, items 1-1) **Total items: 1**

Change page: [Go](#) Page size: [Change](#)

Transactions Tab

- The transactions tab will allow you to view all transactions that have hit within a particular time frame.
 - You can also search using your departmental reference, Ref 4, or the fiscal reference, Ref 2.

Canopy Logout
 The Texas A&M University System

EPA FFX FRS Routing System Campus: TEXAS AGRILIFE EXTENSION SRVC (07) Fiscal Year: 2009 Set CC/FY

Main Menu > FRS > Account > Transactions HELP? >>> FEEDBACK

Account Search Subcode Search My Accounts Attributes Summary Open Comm **Transactions** Payroll Reports Vouchers

Account: 25030060003 SCSC - STAFF TRAINING Dept: SCSC Soil And Crop Sciences Freeze: No
 Responsible Person: Miller, Travis D Sub-Dept: 50000 Scsc - Departmental Delete: No

Select an account: or type in an account number: or type in a bank number:

Months: Thru: Subcode: TC: Ref2: Ref4: Transaction Type:

ACCOUNT TRANSACTIONS (TOTAL ITEMS: 8) (DIRECT)

Subcode	TC	Ref2	Ref4	Description	Amount	Batch Date	Batch Ref	D Or C	Offset	
5215	054	L900025	109	TAPSS	\$425.00	09/09/2008	8482RH	D		Details
5761	054	L901002	197	TEXAS A&M UNIVERSITY	\$65.00	09/23/2008	8482RH	D		Details
5761	068	7901629	197	TEXAS A&M UNIVERSITY	\$65.00	09/26/2008	PUGC09	F	025030-00000-2100	Details
1000	027	BBF2008		BUDGET BROUGHT FORWARD	\$913.00	09/01/2008	BBF001	D		Details
5761	054	L904216	438	TEXAS A&M UNIVERSITY	\$65.00	12/01/2008	8482RH	D		Details
5215	054	L900025	109	TAPSS	\$170.00	01/05/2009	4681PW	D		Details
5215	068	7909800	109	TAPSS	\$595.00	01/07/2009	PUTS09	F	025030-00000-2100	Details
5761	068	7911274	438	TEXAS A&M UNIVERSITY	\$65.00	01/27/2009	PUAH09	P	025030-00000-2100	Details
Grand Total:					\$2,363.00					

prev 1 next (Showing page 1 of 1, items 1-8) Total items: 8
 Change page: Go Page size: Change

Payroll Tab

- The Payroll tab shows the payroll transactions for that account, by person.
 - You can also search by the entire fiscal year or month by month.

Canopy
Logout

The Texas A&M University System

EPA FFX FRS Routing System
Campus: TEXAS AGRILIFE EXTENSION SRVC (07) Fiscal Year: 2009 Set CC/FY

Main Menu > FRS > Account > Payroll
HELP? >>> FEEDBACK

Account Search Subcode Search My Accounts Attributes Summary Open Comm Transactions Payroll Reports Vouchers

Account: **15000028000 SOIL AND CROP SCIENCES** Dept: **SCSC Soil And Crop Sciences** Freeze: No
 Responsible Person: **Miller, Travis D** Sub-Dept: Delete: No

Select an account: List is empty. or type in an account number: 15000028000

Cycle Month: Sep Thru: Apr Include ALL Support Accounts: Yes No

Submit

PAYROLL BY ACCOUNT (TOTAL ITEMS: 1)

Name	Seq Nbr	Pay Cycle	Cycle Date	Account	S/W Obj	Pct Eft	Voucher	Hrs Worked	S/W/L Amt	Charged Benefit Amt	Status	Pay Prd Beg Date	Pay Prd End Date	
██████████	1	B	09/12/2008	150000-28000	1735	50.00%	0003801	42.40	\$459.20	\$0.00	CO	08/01/2008	08/31/2008	Details

prev 1 next (Showing page 1 of 1, items 1-1) Total items: 1

Change page: 1 Go Page size: 50 [Change](#)

Reports Tab

- The Reports tab will allow you to print a summary of your account.
 - You can also download multiple accounts to an excel spreadsheet or a pdf.

The screenshot displays the Canopy web application interface. At the top, it shows the user is logged in as 'The Texas A&M University System' with a 'Logout' link. The navigation bar includes options like EPA, FFX, FRS, Routing, System, Campus (set to 'TEXAS AGRILIFE EXTENSION SRVC (07)'), and Fiscal Year (set to '2009'). The 'Reports' tab is selected in the main menu.

Below the navigation, there are search filters for 'Account Search', 'Subcode Search', 'My Accounts', 'Attributes', 'Summary', 'Open Comm', 'Transactions', 'Payroll', 'Reports', and 'Vouchers'. The 'Report Name' is set to 'Account Statement' and the 'Report Month' is 'Apr'.

The 'ACCOUNT SEARCH' section contains input fields for 'Account number', 'Department' (set to 'scsc'), 'Sub-department', 'Responsible person (last, first)', and 'Title'. There are also radio buttons for 'Show support accounts' (Yes/No) and 'Show deleted accounts' (Yes/No). 'Search' and 'Reset' buttons are present.

The 'SEARCH RESULTS (TOTAL ITEMS: 296)' section shows a table of results:

Account	Description	Dept	Sub Dept	Responsible Person	All
042812	SYSTEMS AGRONOMIC & ECONOMIC EVALUA	SCSC		Boman, Randal K	<input type="checkbox"/>
042826	RE-USE THIS ACCOUNT	SCSC		Lemon, Robert G	<input type="checkbox"/>
042827	EVALUATION OF NEW TECHNOLOGY & PROD	SCSC		Lemon, Robert G	<input type="checkbox"/>
042828	RE-USE THIS ACCT	SCSC		Baughman, Todd A	<input type="checkbox"/>
042829	STATEWIDE COTTON EDUCATIONAL	SCSC		Lemon, Robert G	<input type="checkbox"/>
043347	LOWER RIO GRANDE VALLEY- IPM SCOUTI	SCSC		Cattaneo, Manda G	<input type="checkbox"/>
043348	EVALUATION OF NEW TECHNOLOGY & PROD	SCSC		Lemon, Robert G	<input type="checkbox"/>
043461	EVALUATION OF NEW TECHNOLOGY & PROD	SCSC		Fromme, Daniel D	<input type="checkbox"/>
045011	IMPROVEMENT & STANDARDIZATION OF I A	SCSC		Fearley, Sam F	<input type="checkbox"/>

Vouchers Tab

- This tab will allow you to view all vouchers applied to a particular account.

Canopy
The Texas A&M University System
[Logout](#)

EPA FFX FRS Routing System
Campus: TEXAS AGRILIFE EXTENSION SRVC (07)
Fiscal Year: 2009

Main Menu FRS Account Vouchers

Account Search Subcode Search My Accounts Attributes Summary Open Comm Transactions Payroll Reports **Vouchers**

Account: **15000028000 SOIL AND CROP SCIENCES** Dept: **SCSC Soil And Crop Sciences** Freeze: No
 Responsible Person: **Miller, Travis D** Sub-Dept: Delete: No

Select an account: or type in an account number:

Dept Ref:

VOUCHER RESULTS (TOTAL ITEMS: 12)

Voucher Lines	Dept Ref	Status	Net Amount	Description	Vendor	Vendor Name	Check Nbr	Check Date	Batch Date
7900817	2 L1218	RECN	\$73.33	RENTAL CAR TO JEFFERSON FOR T MILLE	24508664470	Travis D*Miller	STVCHR	09/23/2008	09/22/2008
7901456	2 1050	RECN	\$30,000.00	HDX 9004 HD CODEC WITH ENGLISH REMO	12081533990	Vyopta Inc	STVCHR	09/26/2008	09/25/2008
7900255	1 113	VOID	\$3,065.00	TRANSMISSION FOR OIL PRESS	1752265372A	Post Oak Resource Conservation & Development Area	STVCHR	09/11/2008	09/10/2008
7907765	1 113	RECN	\$3,065.00	TRANSMISSION FOR OIL PRESS	1752265372A	Post Oak Resource Conservation & Development Area	STVCHR	12/09/2008	12/08/2008
7900700	1 117	RECN	\$1,000.00	PARTS FOR BIODIESEL SYSTEM__INV 8	17522293590	Rend Corporation	STVCHR	09/18/2008	09/17/2008
7900806	1 117	RECN	\$3,899.00	BIODIESEL SYSTEM TWO TANKS__INV 0	17522293590	Rend Corporation	STVCHR	09/19/2008	09/18/2008
7901807	1 1272	RECN	\$7,000.00	25' FLATBED OTW GOOSENECK TRAILER W	17425057361	Washington County Tractor Inc	STVCHR	10/01/2008	09/30/2008
7900418	10 132	RECN	\$1,458.93	MONTHLY CHARGE__T215260	37117117114	Texas A&M University	STVCHR	09/15/2008	09/11/2008
7900429	1 138	RECN	\$920.00	MODEL 70 SCREW__INV-A	23897037950	Ryan*Bechard	STVCHR	09/16/2008	09/15/2008
7900430	1 138	RECN	\$3,465.00	MODEL 70 OIL PRESS__INV-B	23897037950	Ryan*Bechard	STVCHR	09/16/2008	09/15/2008
7900960	1 1431	RECN	\$499.74	SCANNER__INV L816809	17429695290	Mjs Solutions Ltd	STVCHR	09/24/2008	09/23/2008
7909258	2 940	RECN	\$27,868.24	072-03-39300-9	12044415410	Pfhw 6 Limited Partnership	STVCHR	12/22/2008	12/19/2008

prev 1 next (Showing page 1 of 1, items 1-12) **Total items: 12**

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Account Search Subcode Search My Accounts Attributes **Summary** Open Comm Transactions Payroll Reports Vouchers

Account: **1500028000 SOIL AND CROP SCIENCES** Dept: **SCSC Soil And Crop Sciences** Freeze: No
Responsible Person: **Miller, Travis D** Sub-Dept: Delete: No

Select an account: or type in an account number: or type in a bank number:

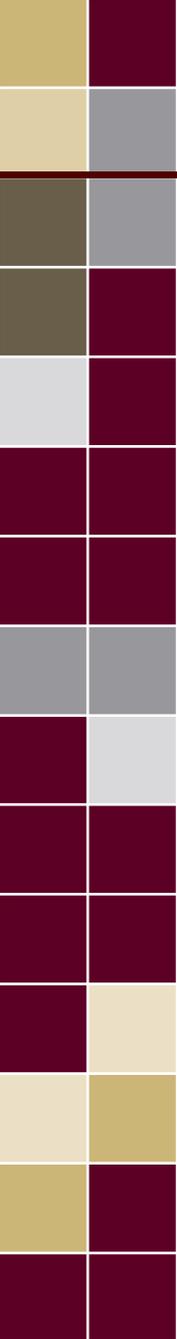
Thru Month: Year Type: SL Display:

SL ACCOUNT SUMMARY (TOTAL ITEMS: 18) 

Object Code	Description	C	P	Budget	CM Actual	Actual	Encumbrance	Available
> 1600	Operating (incl Wages, Benefits)			(\$4,948.08)	\$0.00	\$0.00	\$0.00	(\$4,948.08)
> 1735	Wages - Compensatory Time			\$459.20	\$0.00	\$459.20	\$0.00	\$0.00
> 3010	Tvl-In-Public Trans. - Auto Rental			\$8.23	\$0.00	\$8.23	\$0.00	\$0.00
> 4066	Parts - Machinery and Equipment			\$4,065.00	\$0.00	\$4,065.00	\$0.00	\$0.00
> 5110	Telecom-Long Distance			\$205.12	\$0.00	\$205.12	\$0.00	\$0.00
> 5115	Telecom-Monthly Charge			\$691.20	\$0.00	\$691.20	\$0.00	\$0.00
> 5130	Telecom-Other Service Charges			\$261.07	\$0.00	\$261.07	\$0.00	\$0.00
> 5145	Telecom-Centrex Operation Exp			\$159.68	\$0.00	\$159.68	\$0.00	\$0.00
> 5750	Office Furn and Equip - \$0-4,999.99			(\$39.95)	\$0.00	(\$39.95)	\$0.00	\$0.00
> 5753	Shop and Indust Equip - \$0-4,999.99			\$8,284.00	\$0.00	\$8,284.00	\$0.00	\$0.00
> 5760	PC Peripherals/Add Ons \$0-4,999.99			\$449.74	\$0.00	\$449.74	\$0.00	\$0.00
> 5787	Computers (micro) \$500.00-4,999.99			\$1,119.00	\$0.00	\$1,119.00	\$0.00	\$0.00

Each category title is a sort able link

This button will allow you to download directly to a spreadsheet



Contact Information

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