

The Texas A&M University System

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FAMIS User Manuals and Guides

The following is a list of manuals and guides available for our FAMIS users. These documents will assist you in accessing and utilizing the various modules in FAMIS.

If you have a FAMIS User ID you may click on the "On-Line Manuals" button below to view and print the web version of our manuals and guides.

[On-Line Manuals](#)

FRS Module

ACH

Accounts Payable

Accounts Receivable

Annual Financial Reporting (AFR)

Approvers

Bids & Commodities

Budget Preparation

Budget Reports

Departmental Accounting

Departmental Budget Request (DBR)

Departmental Correction Request (DCR) Guide

Enterers

Entire Connection

FAMIS Interface with TINS

Financial Accounting

Invoicing

Payroll:

Employee Payroll Action (EPA)

Payroll Distribution

Payroll Encumbrance

Payroll Interface

Preliminary Fixed Assets

Purchasing

Receivers

Reconciliation Processes
Routing & Approval
System Control Screens & Tables
Transfer Department Property (TDP) Guide
USAS/FAMIS
Vendor Information
Year-End Procedures
1099/W2 Maintenance & Inquiry

FFX Module

Fixed Assets

GCP Module

General Construction Projects

SPR Module

Sponsored Research Projects
Sponsored Research Proposals