

FAMIS UPDATES

May 2006

During the first week of May our FAMIS Rep, Jon Lee, was in town to assist in resolving questions and to provide us a better understanding of the inner workings of the FAMIS system software.

We have begun the iterative process of configuring FAMIS to FM's business/workflow processes that were mapped during our Business Process Analysis (BPA) meetings. The preliminary testing for the creation and processing of Service Requests, Work Orders, Projects, Purchase Orders, and Invoices has begun. Debugging and retesting of the configuration setup of FAMIS is continuing with the participation of FM group representatives who were involved with the development of the BPAs.

Initial Setup data is continuing to be verified and moved from Job Cost into FAMIS. Participation in the testing phase of FAMIS implementation will gradually be expanded to include additional FM representatives as the process of configuring the FAMIS software to our BPAs continues.

The FM Core Team meet with representatives from the Accounting Services and Purchasing Offices to discuss how best to transfer FAMIS billing and invoice payment data to the Banner Finance System.