

ONLINE FAMIS

Purchasing Inquiries, Release 5.1

Purchasing Inquiry Menus

Main Menu	PCHL0000
-Accounts Payable Menu	PCHL1000
-Procurement Transactions Menu	PCHL2000
-Commodity Table Inquiry	PCHL1100
-Change Order Processing	PCHL8000
-Vendor Maintenance/Inquiry Menu	FAML9500

Accounts Payable Menu	PCHL1000
-Accounts Payable Inquiries Menu	PCHL1600



Accounts Payable Inquiries Menu	PCHL1600
-Purchase Order Open Item Summary Inquiry	PCHL1440
-Invoice by Purchase Order/Contract Inquiry	PCHL1530
-Invoice by Vendor	PCHL1540
-Open Voucher by Department	PCHL1480
-Vouchers by Purchase Order/Contract	PCHL1490
-Payable Documents by Vendor	PCHL1550
-All Vouchers by Department	PCHL1830

Procurement Transactions Menu	PCHL2000
-Purchase Order Inquiry Menu	PCHL2400
-Requisition Inquiry Menu	PCHL2401



Purchase Order Inquiry Menu	PCHL2400
-Purchase Order/Contracts by Vendor	PCHL2440
-Purchase Order by Department	PCHL2455
-Purchase Order/Contracts by Commodity	PCHL2450
-Purchase Order by Commodity	PCHL2490
-Purchase Order Document View	PCHL2150
-Blanket Purchase Orders by Department	PCHL2456
-Blanket Purchase Orders by Commodity	PCHL2460



Requisition Inquiry Menu	PCHL2401
-Requisitions by Department	PCHL2410
-Requisitions by Commodity	PCHL2420
-Requisition Detail Inquiry	PCHL2430
-Requisition Document Inquiry	PCHL2140
-Buyer Workload	PCHL2470

Commodity Table Inquiry	PCHL1100
-Commodity Table Maintenance	PCHL5100
-Commodity Detail Inquiry	PCHL1130
-Blanket Purchase Order by Commodity	PCHL2460
-Commodity Utilization by Department	PCHL5115
-Vendor by Commodity (sub-class only)	* FAML9580

Change Order Processing Menu	PCHL8000
-Request for Change	PCHL8010
-Document Cancellation	PCHL8500
-Requisition Change Order History	PCHL8020
-Purchase Order History	PCHL8030
-BPO Change Order History Header	PCHL8040
-Requisition Change Order Inquiry	PCHL8800
-Purchase Order Change Order Inquiry	PCHL8900
-Voucher Change History	PCHL8050

*Link to FAMIS Accounting Vendor Screens from Purchasing by entering 4 digit screen number in Link To: field + F9

Vendor Maintenance/Inquiry Menu	FAML9500
-Vendor Header	FAML9510
-Vendor Detail	FAML9520
-Vendor Mail Code	FAML9530
-Vendor Class/Status Code	FAML9560
-Vendor Address Summary Inquiry	FAML9610
-Commodity by Vendor	FAML9570
-Vendor by Commodity (sub-class only)	FAML9580
-Vendor Name Inquiry	** FAML9600

**Main vendor screen to link to all others