INSTUCTIONS FOR SUBMITTING SERVICE REQUESTS THROUGH THE FAMIS WORK ORDER SYSTEM

To Access the facility work order system:

From the ASU website, click the Faculty and Staff link; under the Administrative Aids section there is a choice under Facilities Request Form of Facilities Management Work Order; click that.

It is also accessible from Ramport’s Work Life tab if you have the Facilities Management Channel. It is located at the bottom of the channel as “work request”.

Either place will take you to the follow screen:

If you already have access to the system your username and password is the same as your network username and password. If you are denied access and need it, please email bflage@angelo.edu and your access will be configured and a brief tutorial will be sent to you. If you know you have access to this, but can no longer log in it most likely is the length of your password. Your password can not be longer than 14 characters to be able to log into the system.

Throughout the entry of your service request if you make an invalid selection an explanation in red in the top left of the window appears.
From the first screen click the Service Requests button and the screen on the next page appears.

![Service Requests Screen]

From this screen you can search through previous submitted service requests (explained on page 5 of this document) or create a new service request by clicking the Create Service Request button.

The next screen is confirming who you are. The requestor is whoever is entering the service request, not the person that might have asked you to put in the request. Please verify and makes changes if necessary. If you are putting in the request for someone else put their name as the alternate requestor or when you get to the description of the problem you may type in an explanation there.

![Create Service Request: Confirm Requestor - Step 1 of 5]

The top of the screen shows there are 5 steps to submitting the service request and fades out each one as they are accomplished. Click the Next button in order to continue.

On the next screen click the words General Maintenance and a selection of choices will appear as step 2 of 5 (shown on the next page). Please click the word that mostly corresponds to the issue you want resolved.
Once you have chosen the maintenance area you need work to be done in you will get another screen that gives you multiple options in the area you need. Please choose the service that best describes your issue. This will bring up step 3 of 5 where you enter your details. The screen shown below is if you choose Supply and then Custodial Supplies. All of the screens will look the same except for what is entered in the Work Title.

Click in the Description of Work box and describe what you need done. The request will not continue unless you have something typed in there. This is also a good place to mention who this work is being done for or who needs to be contacted if you are not that individual. The Start Date and Completion Date are not required, but will be very helpful if there is a time line or this is something that cannot be started yet. These dates (if entered) must be in the format shown to the right of the box. The dates/times work cannot be done box is another optional field, but is useful if the work is to be done in a classroom that cannot be accessed for work at certain times. Also if an event or meeting is happening and it needs to be done at a different time. Once all the information you deem necessary is entered click the Next button.

You have now reached step 4 of 5 where you select the location of the service request.
Each of the buttons next to the boxes gives you a selection to choose from for that group. Site is only Main or Remote. The majority of the Campus is Main. It covers North to West Avenue N, South to University Avenue, West to Jade, and East to Knickerbocker/Fairmont Cemetery. Remote would be anything else (including Herrington House and Reidy Building). The hierarchy is Site-Building-Floor-Room; please choose them in that order. Each choice narrows down the list of options and once all four (if in a building) choices are made you can click the Next button. If your request is for the outside of the building please choose the first floor and the room labeled Exterior (the number will start with EX). If your request is for an outside area please choose the appropriate area from the building list and click Next as these entities do not have floors or rooms as an option.

This brings you to step 5 of 5, the review.

Once you have reviewed the information and deemed it correct, click the Finish button. If you realize any mistakes use the back button of the browser to get where you want to make the change and then continue forward as if it was the first time.

Once you finish the service request you will get a page duplicating the above information with an additional top line (shown below) giving you a service request number. Once the work control area schedules your request you will also get an email giving you the work order number.

**Create Service Request**

*Your Facilities Work Request (SR044168) was submitted on 04/07/2010.*
That completes putting in a service request. You can click the button to enter another request or click the word on the upper right of the browser window (this will take you back to the original login screen and you can close your browser if you so desire).

On page 2 it was mentioned you could look and see the status of requests that have been made. That is done by using the search option from the main screen shown below.

The drop down selection from the search is a list of the requests you put in sorted by sections of time. They are from this week, last week, this month, last month or all. You can also choose Advanced Search of which the screen shot is shown below.

From here you can look up requests by requestor, location, or date entered. Once you enter the data you want to query by click the button.

There is a partial image of the result from a query of Site = Main and Building = Materials management Building on the next page. The maximum number of results is 100. If your query calls for more than that it will only show the 100 most recent results. If that occurs it is suggested you reenter your query adding more parameters such as the Date Entered range to narrow down your results.
You can click on the Request Number shown in blue on the left side of the window to get more details on the request. Below is an example of what you get when a request number is clicked. The data you would be most interested in is the section of Status. There it will give you the status of your request and the Work Order Number. When talking to someone about your request this Work Order Number is what the technicians are familiar with and how details are queried the fastest in the main system. You can also see the Fund-Org that is being charged for the work in the Cost Information section and in the Material Detail section you can see the charges that incurred.
The Service Description section also has an area labeled Description. In this area the full task of what needed to be done is listed and it is the location that any notes on the task are put in. Check here to see if there is anything added that might answer your inquiry.

The Material Detail section doesn’t always show the charges and we are working to rectify that problem. If you wish for more detail on the charges or need more info on the work please call the department doing the work and reference the Work Order number.

The Status and Work Order number that were obtained on the Service Request details screen can be seen from the original query results. The Status of Service Requests are as listed:

APPROVED – request has been made into a work order and given to supervisors.

ASSIGNED – request has been given to a technician to get the job done.

HOLD – request is not being worked on, contact the department in question to understand the reason.

PARTS-HOLD – the request is delayed due to getting parts to fix the issue.

COMPLETE – all work is been accomplished.

CLOSED – all entry is done on the request and it is removed from the working department’s screens in FAMIS.

Interdepartmental Transfers (IDTs) are processed every 2 weeks around the 6th and 20th of each month and turned into Accounts Payable who post them in Banner a day or 2 after that. If you need more detail on the IDTs than you can get from the screens in Self Service please call the department that the charges are from.

**If any mistakes or inaccuracies are noticed in this document, please notify bruce.flage@angelo.edu.**