

Buy A&M – All Org Inquiry Access Request

USER INFORMATION

ADD CHANGE REMOVE

Employee Name:

Default Org:

Employee UIN:

MEMBER ACCESS

Inquiry access to all System Orgs in Buy A&M is being requested to assist with research and inquiries. Due to the structure of the access in Buy A&M for users with the Basic Purchasing, Org Administrator and Vendor Administrator roles, this level of access will not be granted to users that hold these roles. If you have one of these roles, access will need to be established under a separate login.

Approval for this access must be from requested from both the user's CFO, with final approval from the System Office of Budgets and Accounting.

APPROVALS

User Name

Signature

Date

Member CFO

Signature

Date

System Office of Budgets and Accounting

Signature

Date

Upon approval from the Member CFO, forms should be emailed to the System Office of Budgets and Accounting at Inquiryrequest@tamus.edu.

Forms will then be submitted to FAMIS Services for access to be granted.