FAMIS*web* Navigation: Hamburger Menu Overview
Video Transcript

Total video duration: 00:02:34

Timeline

00:00:08	The hamburger menu is over here on the side and that's going to expand that left-hand menu.
00:00:14	And as I said, each one of these expands into separate submenus.
00:00:20	What we have done is, instead of grouping as in Canopy, we had FRS pages, we had FFX pages, we had payroll pages,
00:00:30	what we've done is taken things and grouped them into like transactions.
00:00:36	So, when you look at the Account oversight, you see we have the lookup submenu,
00:00:41	then we have the SL submenu, and then we have the GL submenu.
00:00:46	We look at documents and approvals,
00:00:49	we pop that up with the Inbox and the Outbox that helps you do approvals.
00:00:55	And then we have all the different documents.
00:00:57	We have Departmental Budget Requests, Departmental Correction Requests, Payroll correction request transfer, Departmental Property, and also we have ACH approvals.
00:01:07	Even though it's not a document, it is an approval, so we've included that in the approvals menu.
00:01:12	If you go to payroll, we're going to see Payroll expenditures.
00:01:15	We're going to see a Payroll default record, detail record, Payroll encumbrances, Employee attributes, Payroll by UIN.
00:01:25	Payables. We're building this one out.
00:01:27	So right now, they're just Vendor attributes and My vendors, which is something kind of cool.

00:01:32	You can have vendors flagged that you use regularly, Voucher search,
00:01:37	Vouchers by account, Voucher header, Voucher line item.
00:01:42	Then you get to purchasing.
00:01:43	This is where your Aggiebuy documents are going to show up.
00:01:46	So, we've got Requisition search, PO search and then Invoices,
00:01:51	Asset management.
00:01:52	This is where all of the assets are going to show up.
00:01:54	It's fixed assets
00:01:55	FFX and FAMIS.
00:01:58	So, we have Asset search, we have individual asset transactions and
00:02:02	then the batch search.
00:02:05	General accounting, it's going to be Subcode inquiry, Subcode list, Dictionary values,
00:02:09	which is something that's coming out in 1.10, which is really nice.
00:02:13	We'll show it, talk about that later.
00:02:15	Batches, that's where you can look at the batch detail.
00:02:18	And then the banks, we pulled those out of accounts because they're not really accounts, they're more general accounting.
00:02:24	And then the receivables, this is where we can look at attribute or
00:02:28	Customer attributes, Customer overview, and we can search for invoices and create invoices.
00:02:34	So, as we add new groupings, we'll increase this hamburger menu.