Capital Programs Management System – Physical Plant Integration Process Flow

Physical Plant Work Order System (FAMIS) Departmental Web Pages

Main Menu
- Create a Capital Project Request
- Review Requests in Progress (1)
- Maintenance & Repair
- Sign Shop
- Special Event Services

Physical Plant Work Order System (FAMIS) Departmental Web Pages

- Core Request as Read-Only
- Additional Data Input
- New / Additional FAU
- Routing

Is this a Capital Project?
- No
- Yes

Department Approver
- Budget Approver (as Required)

Organizational Approver

Dispatcher

The request is sent to the Physical Plant Work Order System (FAMIS) for processing.

Capital Programs Management System

- Checklist
- Accounting Review
- Routing

Primavera or Other System

The request continues to be processed through the Capital Programs Management System.