

Module	Page	Navigation	Description
<b>General Ledger</b>	Journals	General Ledger > Review Financial Information > Journals	Review summary and detail journal information for a specific business unit, ledger, and period.
<b>Commitment Control</b>	Budget Details	Commitment Control > Review Budget Activities > Budget Details	Drill down from the Commitment Control Budget Details page to view budget checking activity lines, actual source transactions, budget exceptions, associated budgets, parent-child relationships, statistical budget details, and attributes of a particular budget.
	Budgets Overview	Commitment Control > Review Budget Activities > Budgets Overview	The inquiry displays ledger totals across all of selected budgets, as well as detail ledger amounts for each budget, summarized by budget period or by the ChartFields you select on the Budget Display Options page.
	Ledger Inquiry Set	Commitment Control > Review Budget Activities > Ledger Inquiry Set	Add ledgers to a ledger inquiry set to enable inquiries across multiple ledger groups. Ledger Inquiry Sets are especially useful for inquiring on associated expenditure and revenue budgets and budgets with funding source tracking.
	Commitment Control Activity Log	Commitment Control > Review Budget Activities > Activity Log	Shows budget transactions for a specific transaction type (i.e. Voucher) along with the status of the journal and the ability to view exceptions.
	Requisition	Commitment Control > Review Budget Check Exceptions > Purchasing and Cost Management > Requisition	Review requisition transactions that fail budget checking.
	Purchase Order	Commitment Control > Review Budget Check Exceptions > Purchasing and Cost Management > Purchase Order	Review purchase order transactions that fail budget checking.
	Procurement Card	Commitment Control > Review Budget Check Exceptions > Purchasing and Cost Management > Procurement Card	Review procurement card transactions that fail budget checking.
	Voucher	Commitment Control > Review Budget Check Exceptions > Accounts Payable > Voucher	Review expense sheet transactions that fail budget checking.
	Voucher Accounting Line	Commitment Control > Review Budget Check Exceptions > Accounts Payable > Voucher Accounting Line	Review accounts payable voucher accounting lines that fail budget checking.
	Project Journal	Commitment Control > Review Budget Check Exceptions > Project and Grants > Project Journal	Review project journal transactions that fail budget checking.
<b>Accounts Payable</b>	Document Status	Accounts Payable > Review Accounts Payable Info > Vouchers > Document Status	Locate related documents starting from a voucher number.
	Voucher	Accounts Payable > Review Accounts Payable Info > Vouchers > Voucher	Search for and review status of a voucher and any payment information.
	PO Inquiry	Accounts Payable > Review Accounts Payable Info > Interfaces > Purchase Order	Reviews Purchase Order details showing PO and Voucher data combined.

Module	Page	Navigation	Description
	Vendor Contact	Accounts Payable > Review Accounts Payable Info > Vendor > Contact	Review Vendor Contract information created within Vendor setup.
Accounts Payable cont'd	Vendor Conversation	Accounts Payable > Review Accounts Payable Info > Vendor > Conversation	Review ongoing discussions and conversations with vendor contacts. You can log details about invoice and payment issues that you're trying to resolve as well as other vendor inquiries.
<b>eProcurement</b>	Purchase Order Inquiry	eProcurement > Buyer Center > Inquiries and Reports > PO Order Inquiry	Review Purchase Order details.
	Activity Summary	eProcurement > Buyer Center > Inquiries and Reports > PO Activity Summary	View the receiving, invoicing, matching, and returning activities that have been performed on the selected purchase orders to date.
<b>Purchasing</b>	Requisition Inquiry	Purchasing > Requisitions > Review Requisition Information > Requisitions	Enter criteria for selecting requisitions to view on the Requisitions inquiry page.
	Requisition Document Status	Purchasing > Requisitions > Review Requisition Information > Document Status	View requisition document status information.
	Purchase Order Inquiry	Purchasing > Purchase Orders > Review PO Information > Purchase Orders	View purchase order information.
	Activity Summary	Purchasing > Purchase Orders > Review PO Information > Activity Summary	View the receiving, invoicing, matching, and returning activities that have been performed on the selected purchase orders to date.
	Purchase Order Document Status	Purchasing > Purchase Orders > Review PO Information > Document Status	View purchase order document status information.
	Receiving	Purchasing > Receipts > Review Receipt Information > Receipts	View additional information about the receipt document.
	Partially Rcvd POs	Purchasing > Receipts > Review Receipt Information > Partially Received POs	View information such as purchase order quantity, received quantity, merchandise amount for purchase order, and merchandise amount received, related to purchase orders that have been partially received.
	Receipt by LOC	Purchasing > Receipts > Review Receipt Information > Receipts by Location	Viewing Receipt documents by Location.
	Receipt Document Status INQ	Purchasing > Receipts > Review Receipt Information > Document Status	View receipt document status information.