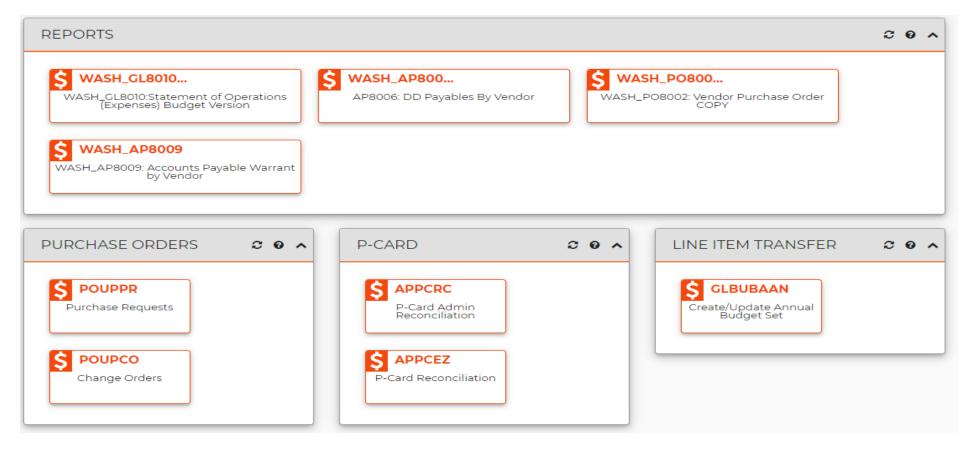
End User Tab



Reports

WASH GL8010: Statement of Operations (Expenses) Budget Version (View department(s) budget and expenditures for previous years and current)

WASH AP8006: DD Payables by Vendor (Search invoices that have been paid)

WASH PO8002: Vendor Purchase Order Copy (Print copy of PO)

WASH AP8009: Accounts Payable Warrant by Vendor

Purchase Orders

POUPPR (Screen to use when searching or requesting PO's)

POUPCO: Change Orders

PCard

APPCRC: P-Card Admin Reconciliation

APPCEZ: P-Card Reconciliation (for card holders)

Line Item Transfer

GLBUBAAN: Create/Update Annual Budget Set (Enter/View/Search Line Item Transfers-previous to current date)