

VISION

Purchasing

- Contracts
- Purchase Orders
- Requisitions

Accounts Payable

- Vouchers
- Payments

Asset Management

- Assets

VT Grant Tracking

- Grant tracking
- Custom module

Inventory

- Items put-a-way
- Items issued

General Ledger

- Journal Entries

Commitment Control

- Appropriation Budget Ledger
- Organization Budget Ledger

Actuals Ledger

Accrual/ Adjust Ledger

Travel & Expense

- Travel Authorization
- Cash Advance
- Expense Report

Accounts Receivable

- Deposits
- Pending Items

Billing

- Invoices

User entered data

Data from other systems

- VTHR
- BDS
- etc.

Payments to employees & vendors

Reports

- CAFR
- etc.

Invoices & Statements to customers

Contracts & Purchase Orders to vendors

Budget Check

Budget Check

Budget Check

Budget Check

Budget Check

