

# 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

