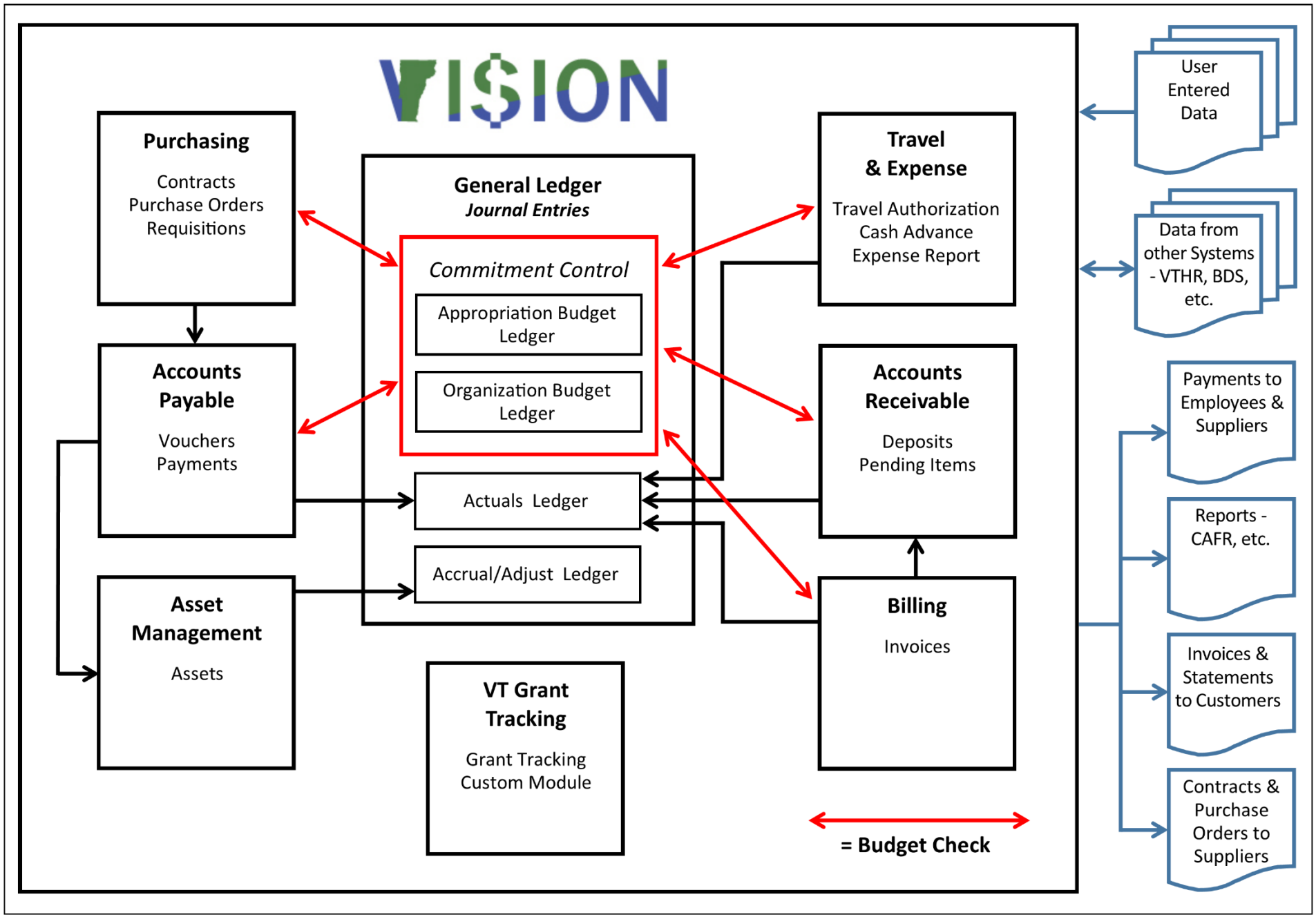
VISION
Purchasing
Contracts
Purchase Orders
Requisitions
Accounts Payable
Vouchers
Payments
Asset Management
Assets
General Ledger
Journal Entries
Commitment Control
Appropriation Budget Ledger
Organization Budget Ledger
Actuals Ledger
Accrual/Adjust Ledger
VT Grant Tracking
Grant Tracking
Custom Module
Travel & Expense
Travel Authorization
Cash Advance
Expense Report
Accounts Receivable
Deposits
Pending Items
Billing
Invoices
= Budget Check
User Entered Data
Data from other Systems - VTHR, BDS, etc.
Payments to Employees & Suppliers
Reports - CAFR, etc.
Invoices & Statements to Customers
Contracts & Purchase Orders to Suppliers