

Financial Transactions 2.0

Document Title and Link	Size	Format	Release Version	Last Updated
Budget Adjustment	184 kb		1.0	10-5-2006
Cash Receipt	428 kb		1.0	8-25-2006
<ul style="list-style-type: none"> • Cash Receipt • Credit Card Receipt • Advance Deposit • Cash Management 				
Disbursement Voucher	482 kb		1.0	8-27-2005
Non-Check Disbursement	158 kb		1.0	8-29-2005
Pre-Encumbrance	155 kb		1.0	9-12-2005
Distribution of Income and Expense	271 kb		1.0	8-24-2005
Internal Billing	278 kb		1.0	6-28-2005
Service Billing				
<ul style="list-style-type: none"> • Specification 	309 kb		1.0	6-30-2005
<ul style="list-style-type: none"> • Issues 	186 kb		1.0	7-11-2005
Transfer of Funds	232 kb		1.0	7-7-2005
Indirect Cost Adjustment	87 kb		1.0	8-24-2005
Auxiliary Voucher	95 kb		1.0	10-5-2006
Journal Voucher	388 kb		1.0	9-21-2006
General Error Correction	111 kb		1.0	8-30-2005
Procurement Card				
Year End Documents	24 kb		1.0	9-1-2005
<ul style="list-style-type: none"> • Year End Budget Adjustment • Year End Distribution of Income and Expense • Year End Transfer of Funds • Year End General Error Correction 				
Financial Transactions Core Specification			1.0	6-30-2006

Transaction Processing eDocs Debits and Credits			1.0	6-30-2006
Workflow Actions and Permissions			1.0	6-30-2006
Budget Adjustment change for multiple accounts on non-general fund accounts (TP-H3)	24 kb		1.0	4-11-2005
Service Billing Control Table expanded to include Workgroups (TP-H4)				

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