
COMMITMENT CONTROL BUSINESS PROCESSES

Commitment Control – Controlled Budgets

KK Administration

KK.010.001	Creating Budget Attributes
KK.010.002	Maintaining Budget Attributes
KK.010.003	Defining Budget Security – Events
KK.010.012	Defining Budget Security – Rules
KK.010.013	Defining Budget Security – Associating Rules to User
KK.010.014	Defining Budget Security – Running Security Build
KK.020.026	Budget Period on Hold
GL.010.007	Running Project Sync Process

Entering, Maintaining, and Transferring Budgets

KK.020.001	Entering and Maintaining Appropriate Budgets
KK.020.003	Entering and Maintaining Organization Budgets
KK.020.006	Entering and Maintaining Revenue Estimate Budgets
KK.020.012	Entering and Maintaining Overall Proj Exp Budgets
KK.020.019	Entering and Maintaining Project Budgets
KK.020.005	Entering and Maintaining Grant Budgets
KK.020.010	Entering and Maintaining Overall Proj Rev Est Budgets
KK.020.002	Transferring Appropriate Budgets
KK.020.004	Transferring Organization Budgets
KK.020.017	Transferring Revenue Estimate Budgets
KK.020.013	Transferring Overall Project Expense Budgets
KK.020.016	Transferring Project/Grant Expense Budgets
KK.020.011	Transferring Overall Project Rev Est Budgets
KK.020.023	Setting Budget Spreadsheet Preferences
KK.020.024	Creating Control Budget Spreadsheet
KK.020.025	Importing Budget Journals

Controlled Budget Processing

KK.030.002	Posting Budget Journal in Batch
KK.020.014	Copying Budget Journals
KK.020.007	Mass Delete Budgets
KK.020.018	Overriding Journal Budget Check
KK.020.021	Marking Commitment Control Journals to Post

Commitment Control – Budget Check Exceptions

Budget Check Exceptions

KK.050.001	Reviewing Budget Check Exceptions – GL Journals
KK.050.004	Reviewing Budget Check Exceptions – Expense Reports
KK.050.003	Reviewing Budget Check Exceptions – Travel
KK.050.005	Reviewing Budget Check Exceptions – Purchase Orders
KK.050.006	Reviewing Budget Check Exceptions – Vouchers
KK.050.007	Reviewing Budget Check Exceptions – Requisitions
KK.050.009	Reviewing Budget Check Exceptions – Vchr Accounting
KK.050.010	Reviewing Budget Check Exceptions – Direct Journals
KK.050.002	Reviewing Budget Check Exceptions – Budget Journals
KK.020.015	Resetting Budget Transactions

Commitment Control – Inquiries

Inquiries

KK.060.001	Running Appropriation Budget Inquiries
KK.060.002	Running Organization Budget Inquiries
KK.060.003	Running Revenue Estimate Budget Inquiries
KK.060.004	Running Grant Budget Inquiries
KK.060.005	Performing Budget Overview Inquiries
KK.060.006	Performing Activity Log Inquiries
KK.060.009	Performing Budget Details Inquiries
KK.060.008	Running Project/Grant Cumulative Inquiries (Revenue)
KK.070.007	Running Project/Grant Cumulative Inquiries (Expense)