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
- GL.010.007 Running Project Sync Process

**Entering, Maintaining, and TransferringBudgets**
- KK.020.001 Entering and Maintaining Appropriation Budgets
- KK.020.002 Transferring Appropriation Budgets
- KK.020.003 Entering and Maintaining Organization Budgets
- KK.020.004 Transferring Organization Budgets
- KK.020.005 Entering and Maintaining Grant Budgets
- KK.020.006 Entering and Maintaining Revenue Estimate Budgets
- KK.020.010 Entering and Maintaining Overall Proj Rev Est Budgets
- KK.020.011 Transferring Overall Project Rev Est Budgets
- KK.020.012 Entering and Maintaining Overall Proj Exp Budgets
- KK.020.013 Transferring Overall Project Expense Budgets
- KK.020.016 Transferring Project/Grant Expense Budgets
- KK.020.017 Transferring Revenue Estimate Budgets
- KK.020.019 Entering and Maintaining Project 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.050.003  Reviewing Budget Check Exceptions – Travel
KK.050.005  Reviewing Budget Check Exceptions – Purchase Orders
KK.050.006  Reviewing Budget Check Exceptions – Vouchers

Commitment Control – Inquiries

**Inquiries**

KK.060.005  Performing Budget Overview Inquiries
KK.060.006  Performing Activity Log Inquiries
KK.060.009  Performing Budget Details Inquiries