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 Transferring Budgets

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

Commitment Control – Inquiries

Inquiries