REQUISITION SCREENS

FPAREQN	Requisition Form	Enter, Copy or Delete REQs
FPIREQN	Requisition Query	Print or View REQs
FPIRQST	Requisition Validation	Query Requisitions
FGIDOCR	Document Retrieval Inquiry	View Account Distribution Info
FOADOCU	Document by User	DENY *Completed* REQs
FOIDOCH	Document History	Lookup REQ/PO/Invoice/Check
FGIENCD	Detail Encumbrance Activity	View Encumbrance Balances

BUDGET SCREENS

FGIBAVL	Budget Availability Status	Up-to-the-Minute Budget Info
FYRDOCD	Document Query List	BAVL Detail History
FGIBDST	Organization Budget Status	Budget Detail *(posted transactions)*
FYRACSL	Finance Account Query	YTD List of Accounts

JOURNAL VOUCHER SCREENS

FGAJVCD	Journal Voucher Entry	Enter or Delete JVs
FYRPRJV	Print Journal Voucher (ALL)	Print JVs
FGIJSUM	Journal Voucher Summary	View JV Accounting Summary
FGIJVCD	List of Suspended Journal Vouchers	List of JVs *(not yet Approved)*
FOADOCU	Document by User	DENY *Completed* JVs

APPROVAL HISTORY SCREENS

FOAAINP	Document Approval	Check Approval Status
FOAUAPP	User Approval	Track Approvals by User
FOIAPPH	Document Approval History	Track Approval History

VENDOR SCREENS

FTIIDEN	Entity Name/ID Search	Search for Vendor ID #
FPIOPOV	Purchase Orders by Vendor	View POs by Vendor Number
FAIVNDH	Vendor Detail History	Views All Vendor Payments