

**B007- Administrative School Secretary
Financial/Personnel Profiles**

Panel/Description		Update/Inquiry	Panel/Description		Update/Inquiry
A200	Fac/Fin/HR/Std		F605	Print Summary	U
A205	Vendor Query	I	F606	Print Detail	U
A206	Vendor	I	F607	Budget Amendment	U
A207	Vendor Alternates	I	F608	Print Budget Amendments	U
A208	Vendor Bid Items	I			
A209	Print Vendors	U	F800	Purchasing	
A210	Maintain Vendors	I	F801	Requisition Query	I
A211	Item Query	I	F802	Requisition Query - Vendor	I
A212	Item	I	F803	Requisition Query - Acct	I
AS13	Item Detail	I	F804	Requisition Items	U
A214	Print Items	U	F805	Requisitions Accounts	U
A215	Maintain Items	I	F809	Requisition Approval - Base	U
			F810	Requisition Approval - Account	U
C230	Orders		F814	PO Query	I
C231	Shop Catalogs	U	F815	PO Query - Vendor	I
C232	Catalog Item List	U	F816	PO Query - Acct	I
C233	Catalog Item Detail	U	F817	PO Items	I
C234	View Shopping Lists	U	F818	PO Accounts	I
C235	View Shopping Cart	U	F822	Receive Items	U
C236	Place Direct Order	U	F823	Print Receiving	U
C237	Checkout	U			
C238	Item Detail	U	J200	Capital Asset Mgmt.	
C251	Order Items	U	J208	Asset Base	I
C252	Order Accounts	U	J209	Final Disposition	I
C253	Cancel Order	U	J210	Vehicles	I
			J211	Warranty/Lease Agreements	I
C290	Inventory		J212	Assembly	I
C292	Inventory Reconciliation	I			
C297	Inventory Adjustments on Demand	I	J400	Asset Inventory	
C298	WHSE Item Transaction History	U	J401	Inventory Update	I
F200	Accounts Payable		J500	Asset School/Dept.	
F201	Invoice Query	I	J501	Asset Tag Query	I
F202	Invoice Query - Acct	I	J502	Initiate Transfer	I
F203	Standard Items	I	J503	Pending Asset Transfers	I
F204	Standard Accounts	I	J504	Asset Transfer History	I
F500	Budget Management		M300	Warehouse	
F501	Budget Query - Acct	I	M301	Order Query - Summary	I
F502	Budget Query - Org Unit	I	M302	Order Query - Item	I
F503	Budget - Marix	U	M304	Order Accounts	U
F504	Budget/Activity	U	M305	Order Items	U
F505	Budget - Detail	U	M313	Inventory Query	I
F506	Activity Query - Acct	I	M314	Inventory by Item	I
F507	Activity Query - Org Unit	I			
F508	Activity - Matrix	U			
F509	Activity - Detail	U			
F510	Print Summary	U			
F511	Print Detail	U			
F525	Payroll Expenditures - Acct	I			
F600	General Ledger				
F601	G/L Query - Acct	I			
F602	G/L Query - Org Unit	I			
F603	G/L - Matrix	I			
F604	G/L - Detail	I			

