COMMITMENT CONTROL BUSINESS PROCESSES

Commitment Control – Controlled Budgets

KK Administration

Entering, Maintaining, and Transferring Budgets

Controlled Budget Processing

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