

FIMS Information

Purchase order inquiry.

- | | | | |
|----|---------------------------|----|---------------------------|
| 1 | ADJUSTING ENTRY INQUIRIES | 2 | AUDITOR INTERFACE INQUIRY |
| 3 | BANKING INQUIRIES | 4 | BUDGET INQUIRIES |
| 5 | CHECK REGISTER INQUIRY | 6 | EXPENDITURE INQUIRIES |
| 7 | FINANCIAL CODE INQUIRIES | 8 | JOURNAL ENTRY INQUIRY |
| 9 | LEDGER INQUIRIES | 10 | EXPENDITURE ACCOUNT INQ |
| 11 | REVENUE ACCOUNT INQ | 12 | REVENUE INQUIRIES |
| 13 | USER PROFILES & RECEIVERS | 14 | VENDOR INQUIRY |
| 15 | SYSTEM CODE INQUIRIES | 16 | PURCHASE CARD SYSTEM |

SELECTION: 6_

NEXT: _____
PF1 =HELP

PF3 =END

ID: ED#2909
WVFA0000

STATE OF WEST VIRGINIA
FINANCIAL INFORMATION MANAGEMENT SYSTEM
EXPENDITURE INQUIRIES

08/18/04
09:53:52

- | | | | |
|----|---------------------------|----|---------------------------|
| 1 | COMMITMENT INQUIRY | 2 | INVOICE INQUIRY |
| 3 | COMMITMENT CLOSEOUT INQ | 4 | OFF SYSTEM DISB INQUIRY |
| 5 | PAYROLL INQUIRY | 6 | PURCHASE ORDERS |
| 7 | COMMITMENT ROLLOVER INQ | 8 | VENDOR INV INQ BY NAME |
| 9 | INQ VENDOR PAYMENT | 10 | COMMITMENT ADJUSTMENT INQ |
| 11 | PAYROLL DOCS AWAITING APP | | |

SELECTION: 1_

NEXT: _____
PF1 =HELP

PF3 =END

ID: ED#2909
WVFA2676

STATE OF WEST VIRGINIA
FINANCIAL INFORMATION MANAGEMENT SYSTEM
PO/CO ACTIVITY SELECT - INQUIRE COMMITMENT KEY PROMPT

08/18/04
09:44:51

COMMITMENT #: c209262_____

AGENCY DOCUMENT #: _____

VENDOR ID: _____

VENDOR NAME: _____

