

Matching Game Find the Module

General Ledger

Commitment Control

Purchasing

Accounts Payable

Accounts Receivable

Financial Asset
Management

Inventory

Project Costing

Hyperion

<p>Auditor's Transfers Total Debits Total Credits Edit Journal Process New Chartfields</p>	<p>Budgets Overview Budget Import Budget Checking Control Working Budget</p>	<p>Deposit Permit Create Accounting Entries Screen Modify Accounting Entries Screen Express Deposit Direct Journal Deposit</p>
<p>Project ID Activity ID Flexible Analysis Project Template Analysis Type</p>	<p>Requisition Purchase Orders Dispatch Category Codes Change Order</p>	<p>Extracts Plan 1 Data Human Capital Planning BargUnit (Dimension) Calculate, Allocate, Push, Aggregate</p>
<p>Voucher 1099 Suppliers Warrants Matching</p>	<p>Asset ID Capitalize Depreciate Dispose Tag Number</p>	<p>Item ID Stock Requests Packing Slip Replenishment Putaway</p>