Service Requests
Create Request
My Requests
Search Requests
Key Approvals (Authorized Users Only)

FINANCIALS

Journal Vouchers
My JVs, Create a JV, Find a JV

Reports for Student Groups
Commitment Report
Cumulative Account Balance Report
Funding Account Balance Report
Transaction Report

Financial Inboxes
Procurement Card Inbox
Requisition Approver Inbox
RFP Inbox
eDACCA Salary Distribution Inbox

Student Information System (WebSIS)
Graduate Awards and Appointments (Grad Aid)

Budgeting
Maintain Budgets (NIMBUS)

Financial Information Lookups
Cost Collector Lookup
GL Account Lookup
Cost Object Lookup (Roles Database)
JV/Credit Card Report

Forecasting
Reporting and Forecasting Tool (RAFT)

Grant Proposals & Awards
Access Kuali Coeus
International Coordinating Committee (ICC)
Journal Voucher/Credit Card Report

Report Criteria
- Parked Journal Vouchers
- Posted Journal Vouchers

Header Selections

- Company Code: CUR
- Posting Period: to
- Fiscal Year: to
- Posting Date in the Document: 01/27/2016 to 01/28/2016
- Date Approved: to
- Document Number: to
- SAP User ID: 
- Credit Card: 
- Document Type: SC Credit Card

Line Item Selections

- Profit Center: to
- Fund Center: to
- G/L Account: to
- Cost Center: to
- Internal Order: to
- WBS Element: to
- Exclude ALL Cost Centers
- Exclude ALL Internal Orders
- Exclude ALL WBS Elements

Include Automatic Feed Entries
### Journal Voucher/Credit Card Report

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost Object</th>
<th>Type</th>
<th>G/L Acct.</th>
<th>G/L Account Description</th>
<th>Amount</th>
<th>Line Item Text</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>ORDR</td>
<td>420226</td>
<td>Materials and Service</td>
<td>59.98</td>
<td>AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 9</td>
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#### 202622197

**Header Details**

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<th>Approval</th>
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**Explanation**

**Line Item Details**

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<th>G/L Account Description</th>
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**Explanation**

PURCHASE CHARGE