

Vendors	
GUIALTI	Vendor Search
FOAIDEN	Search or Create Vendors
FTMVEND	Add Vendors or Check Payment Terms
PO & REQ Information	
FPIOPOV	All PO's by vendor (need Vendor number)
FPIPURR	Purchase Order Information
FOAPOXT	To add/print text on completed PO Add Doc. Text in REQ before approving
FOIDOCH	Check to see if req is assigned a PO
FPIRQST	Req for a particular vendor or search for PO by vendor
FPIREQN	Req Info
FOADOCU	Search by last name of person entering Req
FPAREQN	to enter a req
APPROVALS	
FOAAINP	To view and see status of req approvals
FOIAPPH	Approved History
OTHER	
FGRIDOC	Incomplete Doc
FTMCOMM	Commodity Maintenance
FTVCOMM	Commodity Validation
FPIACOM	Commodity Alpha Search (not Case Sensitive)
FTMSHIP	Chang contact/ship to information for the departments
FTMCRSN	To create cancel reason codes
FPARCVD	to receive a purchase order
FOIDOCH	to check reqs in sand for training
FGIENCD	to check if anything is paid on a po
GOASYST	to show all records associated with a banner ID number
FPAE OCD	Encumbrance
FGITRND	Invoices against foap
HELPFUL FOR AP	
PHRCISS	Check issue report
FOADOCU	Deny own document: This allows you to reopen a completed document before it is approved.
FPIOPOF	PO's by FOAP
FAIVNDH	To look up invoices and checks paid to vendor
FPIOPOF	PO's by FOAP
HIGH LEVEL ACCOUNTING SCREENS	
FGIBDSR	View highest level of account structure
FGIBDIST	View lower level (compatible with other forms)
FGITRND	Allows lowest level visibility
FGIBAVL	View available balances and anything in process
FGIGLAC	View of detailed activity of General Ledger accounts