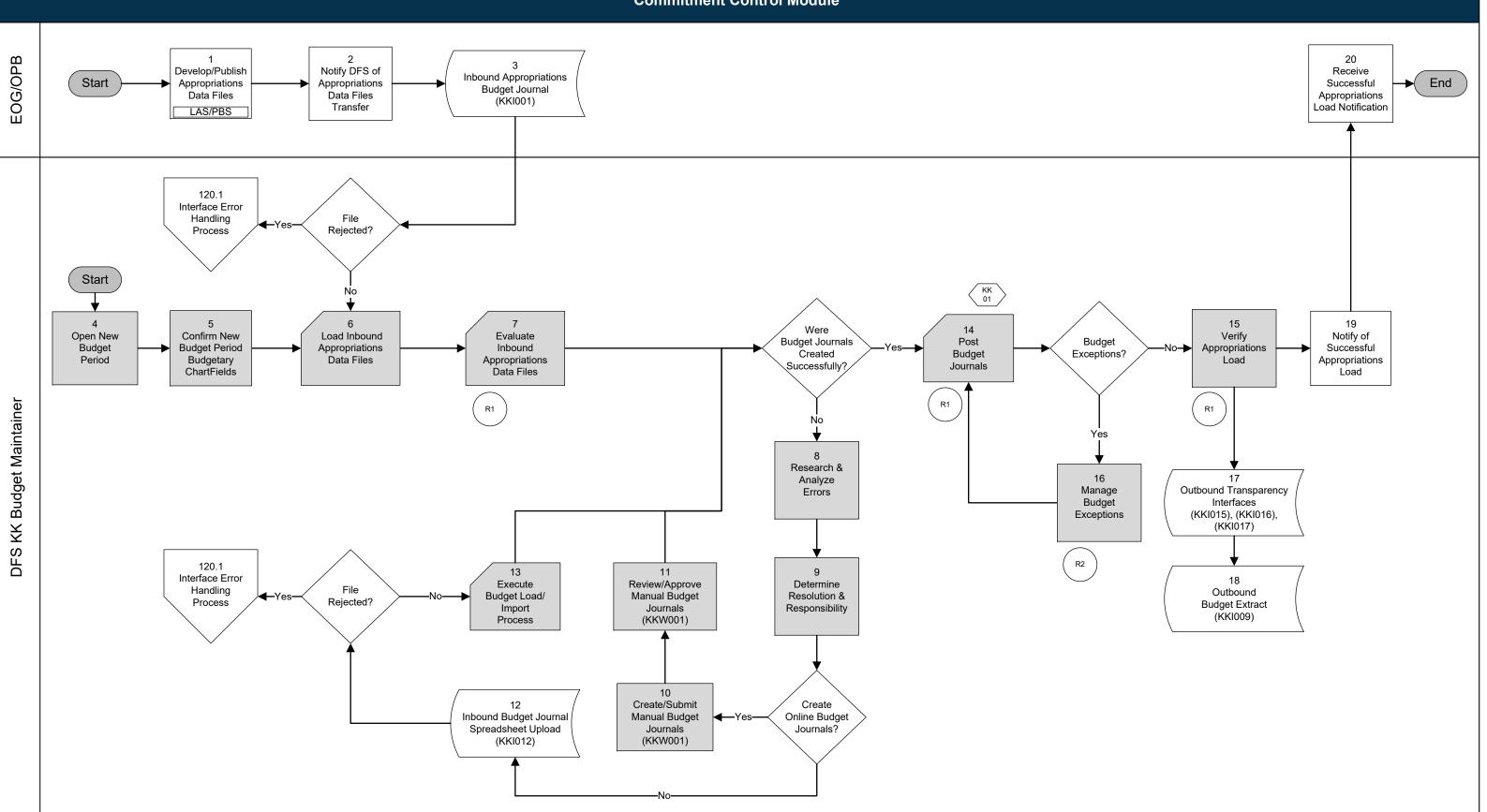
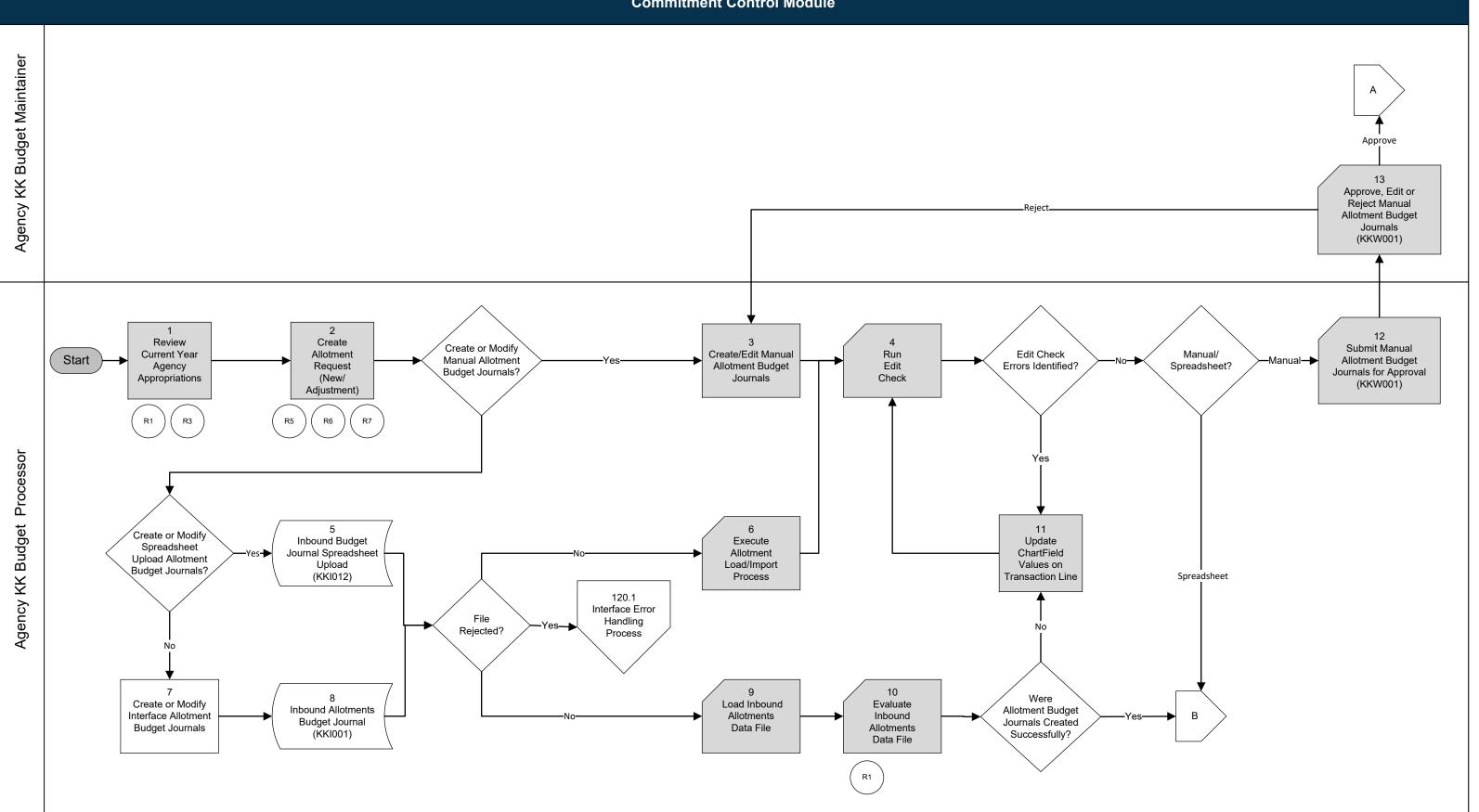
20.1 Enter and Process Budget Journals20.1.1 Enterprise Post Appropriations

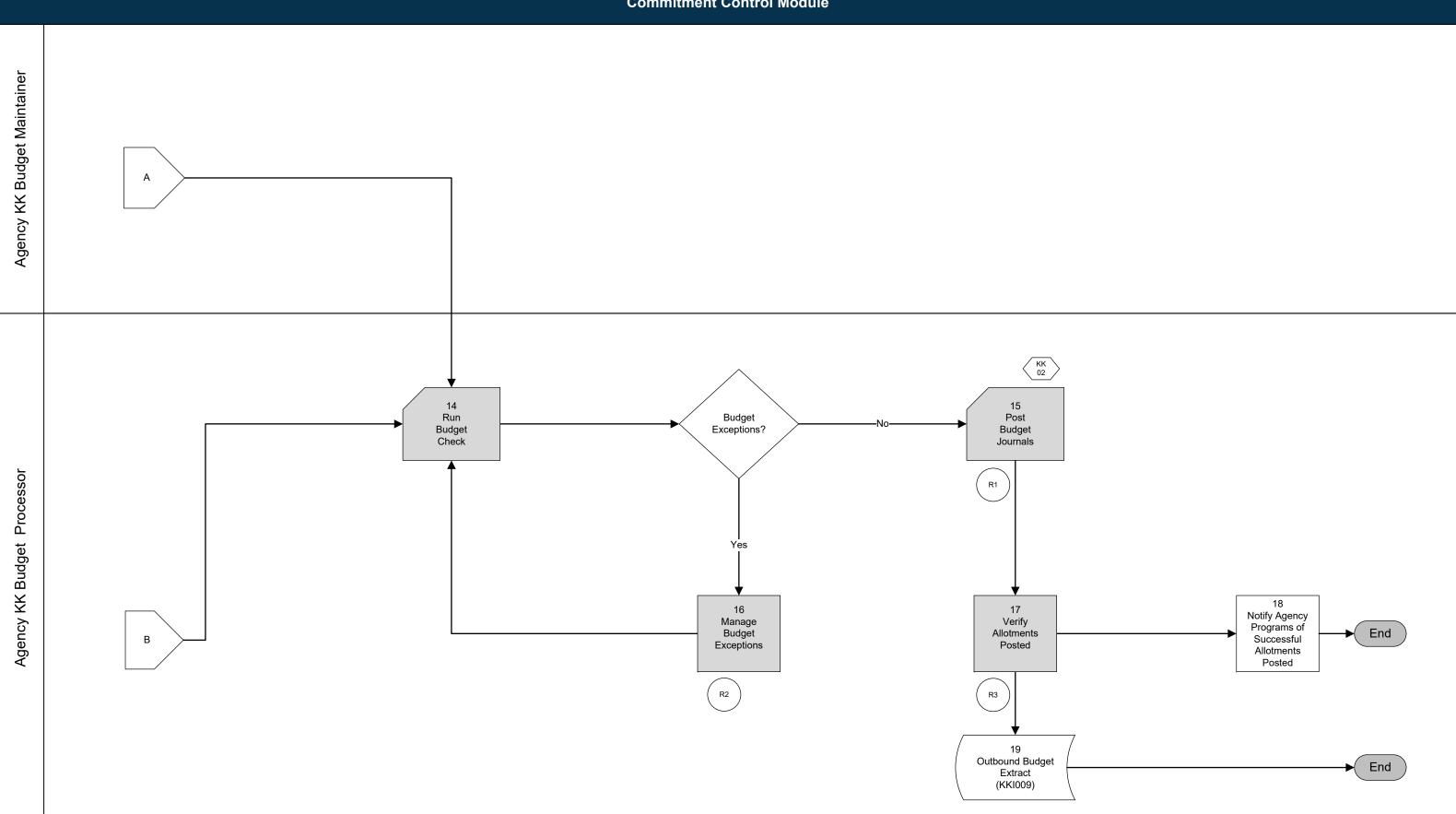


20.1 Enter and Process Budget Journals 20.1.2 Manage Agency Allotments

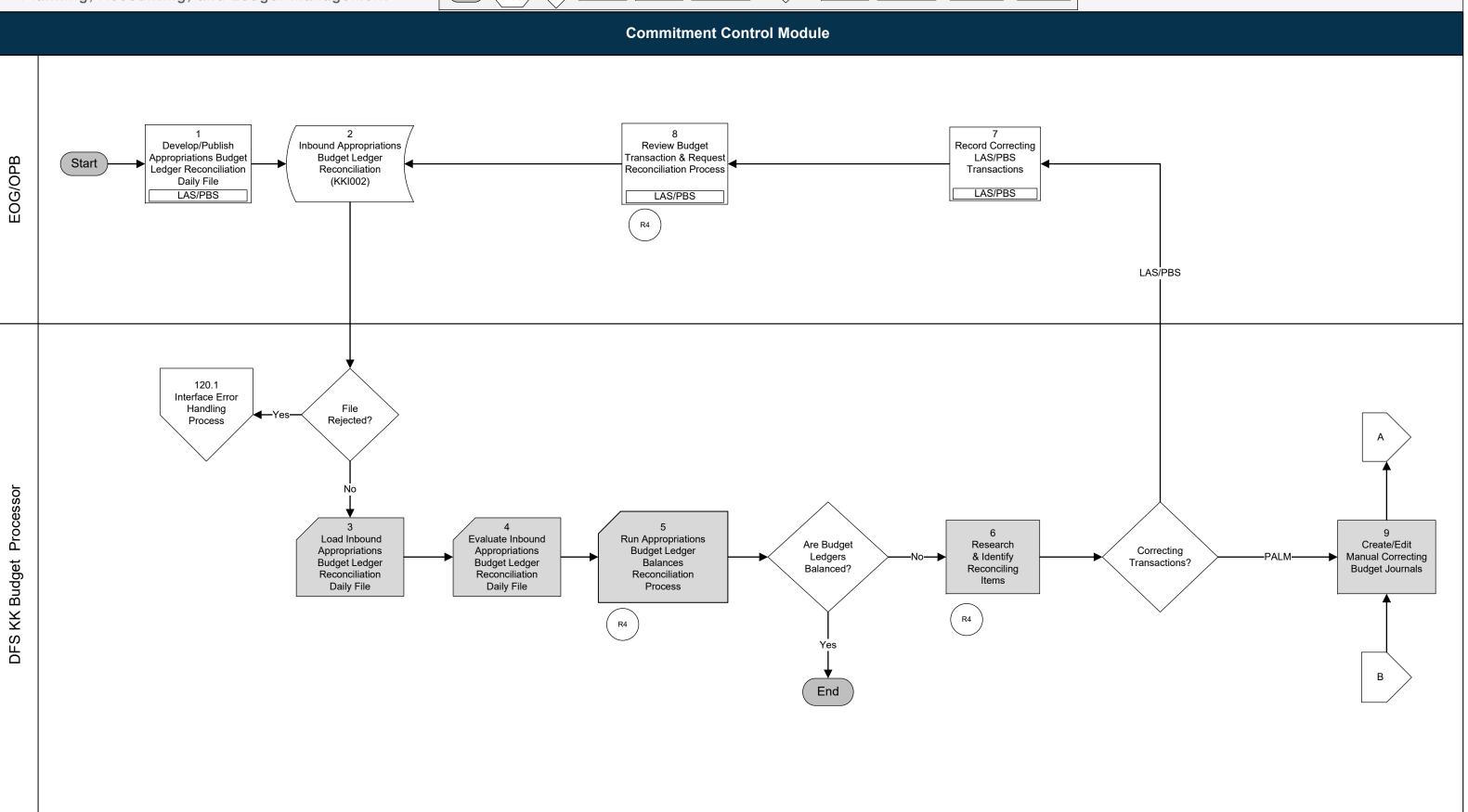




20.1 Enter and Process Budget Journals 20.1.2 Manage Agency Allotments

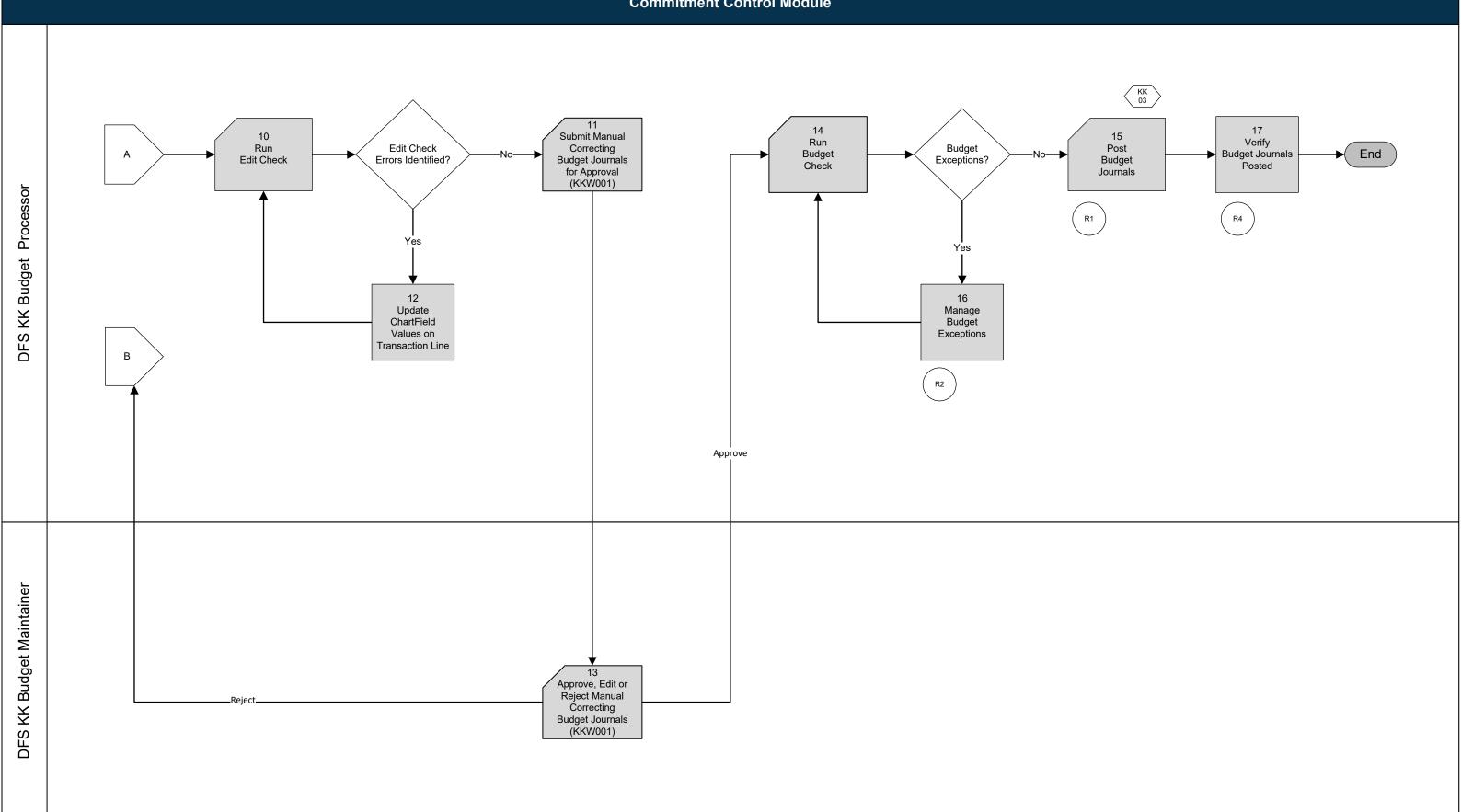


20.1 Enter and Process Budget Journals20.1.3 Enterprise Budget Ledger Reconciliation





20.1 Enter and Process Budget Journals 20.1.3 Enterprise Budget Ledger Reconciliation



20.1 Enter and Process Budget Journals20.1.4 Agency Estimated Revenue

Commitment Control Module Agency KK Budget Maintainer Approve 13 Approve, Edit or Reject Manual Revenue Estimates **Budget Journals** (KKW001) 2 Submit Manual Create or Modify Create Review Manual Revenue Create/Edit Manual Run Edit Check Manual/ Revenue Estimates Revenue Start Prior Year -Manual**-**Errors Identified? **Estimates** Estimates Budget Revenue Estimates Edit Spreadsheet? **Budget Journals for** Revenue Check Approval Request Journals? **Budget Journals** Collected (New/Adjustment) (KKW001) R3 Agency KK Budget Processor Yes 11 Create or Modify Execute Update Inbound Budget Spreadsheet Revenue ChartField Upload Revenue Journal Spreadsheet Estimates Values on Estimates Upload Load/Import Transaction Line Spreadsheet (KKI012) Budget Journals? **Process** 120.1 Interface Error File Handling Rejected? Process 10 Create or Modify Were Load Inbound Inbound Revenue Evaluate Interface Revenue Revenue Allotment Budget Estimates Inbound Estimates Budget **Estimates** Journals Created **Budget Journal** Allotments Data File Successfully? Journals (KKI001) Data File R1



20.1 Enter and Process Budget Journals 20.1.4 Agency Estimated Revenue

