

**GEARS PROCURE TO PAY  
ONLINE INQUIRY / REPORTING MATRIX**

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<b>VOUCHERS</b>	<p><b>Name:</b> Voucher Search  <b>Type:</b> Online Inquiry  <b>GEARS Navigation:</b> <a href="#">Main Menu</a> &gt; <a href="#">Accounts Payable</a> &gt; <a href="#">Vouchers</a> &gt; <a href="#">Add/Update</a> &gt; <a href="#">Voucher Search</a></p>
	<p><b>Name:</b> Voucher Listing by Chartfield  <b>Type:</b> Report  <b>GEARS Navigation:</b> <a href="#">Main Menu</a> &gt; <a href="#">Accounts Payable</a> &gt; <a href="#">Reports</a> &gt; <a href="#">Vouchers</a> &gt; <a href="#">Voucher Listing by Chartfield</a></p>
	<p><b>Name:</b> Voucher Document Status  <b>Type:</b> Online Inquiry  <b>GEARS Navigation:</b> <a href="#">Main Menu</a> &gt; <a href="#">Accounts Payable</a> &gt; <a href="#">Review Accounts Payable Info</a> &gt; <a href="#">Vouchers</a> &gt; <a href="#">Document Status</a></p>
	<p><b>Name:</b> Voucher Accounting Entries  <b>Type:</b> Online Inquiry  <b>GEARS Navigation:</b> <a href="#">Main Menu</a> &gt; <a href="#">Accounts Payable</a> &gt; <a href="#">Review Accounts Payable Info</a> &gt; <a href="#">Vouchers</a> &gt; <a href="#">Accounting Entries</a></p>
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	<p><b>Name:</b> Voucher Activity Inquiry  <b>Type:</b> Online Inquiry  <b>GEARS Navigation:</b> <a href="#">Main Menu</a> &gt; <a href="#">Accounts Payable</a> &gt; <a href="#">Review Accounts Payable Info</a> &gt; <a href="#">Vouchers</a></p>