

Transaction Matrix

Project Status	S (PreAward) Active or *Inactive (for future year ST's)	O (Open) Active	E (Ended) Active	R (Reporting) Active	C (Closed) Inactive
Concur Transactions	x	x	x		
New Marketplace Requisitions	x	x			
Existing Marketplace Transactions	x	x	x	x	
New iLab Transactions	x	x			
Existing iLab Transactions	x	x	x	x	
GL Journals	x	x	x	x	
HCM Pay Transactions	x	x			
HCM Payroll Expense Transfers (PETS)	x	x	x		

An 'x' indicates the system should allow posting of the transaction in that status.

Note: Speed types/Projects setup for future budget periods in 'S' status will have inactive ST's and therefore expenses will not post until the speed type has been activated for that budget period.