

A360: Financial Management

Quick Reference Guide

Secondary Navigation Panel

Worklist is a listing of all documents **assigned to you** for action.

Document Catalog provides access to all documents in the system and allows you to create new documents.

Favorites list enables you to navigate to specific pages that you have added to favorites.

Jump to allows you to quickly navigate to most pages by entering the Page Code and clicking Go. If you enter the Page Code for a table or inquiry, you are taken directly to that table or inquiry. If you enter the Page Code for a document, you are taken to the Document Catalog.

App Help opens the online help system.

Log Out

Returns to the **Home** page.

Use **Page Search** to search for documents, tables, and inquiries, either by Category, Page Type, Description, or Page Code.

History keeps track of the pages you have accessed in the course of your session for quick access.

Primary Navigation Panel

Page Code	Description
AD	Automated Disbursement
EFT	Electronic Funds Transfer
PRC	Pymt Request-CommodityBased
PRM	Matching PR - Normal
CR	Cash Receipt
RE	Receivable
GAX	General Accounting Expense
IET	Internal Exchange Transaction
JVA	Manual Journal Entries
MA	Master Agreement
PO	Purchase Order
VCUST	Vendor/Customer table
VTH	Vendor Transaction History
BQ30LV1	Revenue Budget
BQ37LV1	Major Program Budget
BQ37LV2	Program Budget
BQ37LV3	Program Phase
BQ38LV1	Major Program Budget
BQ38LV2	Program Budget
BQ38LV3	Program Period Budget
BQ80LV1	Expense Budget Level 1
BQ80LV2	Expense Budget Level 2

A360 Login Page: <https://myadvantagecloud.cgi.com/PROD/portal/Advantage360Home>