

https://ocfoprod1.epa.gov/apex/neis/adw.welcome

Historical Queries

• Compass Queries

Account String Edit Check

Accounts Receivable

Compass ACH/Check Payment Statistics

Budget Status

Budget Status with Detail Spending

Budget Detail Spending

Budget Advanced Spending

Collections Inquiry

Construction Grant

Funds Subject to Cancellation

Fixed Assets Financial

Fixed Assets Property

GL Account and Transaction

GL Detail By Document

GL Transaction History

Compass Grants

Compass Advanced Query

Compass DCN Spending Inquiry

Compass Vendor Search

Missing/Bad IT Codes

Payroll Accruals

Program Codes Inquiry

Reprogramming

SGORP/OS Scanning

Spending Without Activity Codes

Status of Funds Report

Superfund Invoice Detail Inquiry

Compass Travel

SV Inquiry

Unliquidated Travel

Unliquidated Ob

Working Capital Fund

Reimbursable Agreement Inquiry

Reimbursable Agreement Detail Inquiry

Compass WCF Expiring Obligation Inquiry

• IPP

Contract/PO Account Balance

Contract/PO Obligation Report

Invoice Approval Report

Invoice Status by Account Report

Contract/PO Data Report

Transaction History Report

Contract/PO Item Code Balance

• Other Systems

IPP/IDOTS Electronic Payment

G-Invoicing Obligation History

G-Invoicing Approved Bill Report

Invoice QuickPay Inquiry

IDOTS IAG Approval Performance

IDOTS Obligation History

IGMS/Compass Unliquidated Obligations

IGMS/Compass Status of Funds

PeoplePlus/CPARS FTE Projection Update

PeoplePlus Employee Payroll Setup

PeoplePlus Name Search

PeoplePlus Work Code Inquiry

PeoplePlus Approving Official Anomaly Inquiry

Purchase Card Review

Purchase Card Search

• Restricted Access Queries

Payroll Process Complete new! (1st OCFO Use Only !!)

PeoplePlus/CPARS Payroll Update

PeoplePlus/CPARS Site Payroll Update

PeoplePlus/CPARS Cash Award Update

PeoplePlus Timesheet Inquiry

Compass Accounts Receivable

Compass Budget Status

Compass Travel

Travelcard Atypical Transactions

Compass Vendor Search

Reimbursable Agreement Detail Inquiry new

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Welcome Killian, Gautier

Document Number:

Submit

(note: a partial or full document number may be entered)

Commitments: ☒ All: ☒

Obligations: ☐ Open Only: ☐

Travel: ☐ Closed Only: ☐

Contacts

News

My Reports (Others, too?)

Info

Excel

Email Signup

Warehouse Homepage

EPA@Work Home | EPA Internet

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