The UFS modules

There are different types of tasks that can be carried out in UFS. These tasks are categorised into various modules. Each module gives you the ability to perform a specific set of tasks.

- **iProcurement**: Raising requisitions and purchase orders to suppliers. Receipting goods delivered and services performed.
- **Accounts Payable**: Processing suppliers' invoices and expenses ready for payment.
- **Research Grants**: Records detailed information about grants and their financial position.
- **Accounts Receivable**: Generation of sales invoices, receipting and banking of monies received. Statement generation and recording debt management activities.
- **Inventory**: Receipting and issuing of stock items. Records stock counts and calculates values.
- **Fixed Assets**: Recording and tracking of Fixed Assets.
- **Cash Management**: Reconciliation of the University bank accounts.
- **General Ledger**: Collates and summarises information from all the modules and combines with budget information. Journals raised for adjustments, transfers and petty cash transactions.