Table of Contents

Each Central can be found under their respective function. Use the Tyler Search or follow the Tyler Menu listed for each function. You will have access to see only what your User ID has been set to.

Account Central

You can find Account Central in the Tyler Menu under Financials > General Ledger Menu > Inquiries and Reports > Account Central
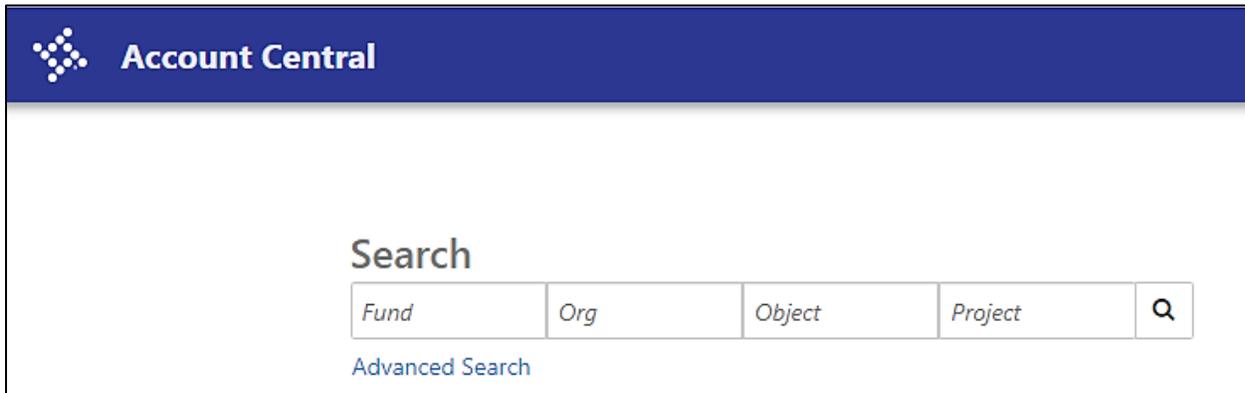
Once in Account Central, you can search by Fund, Org, Object, Project, a combination of these fields or use Advanced Search for additional detail filter.

Contracts Central

You can find Contracts Central in the Tyler Menu under Financials > Purchasing > Contract Management > Contracts Central
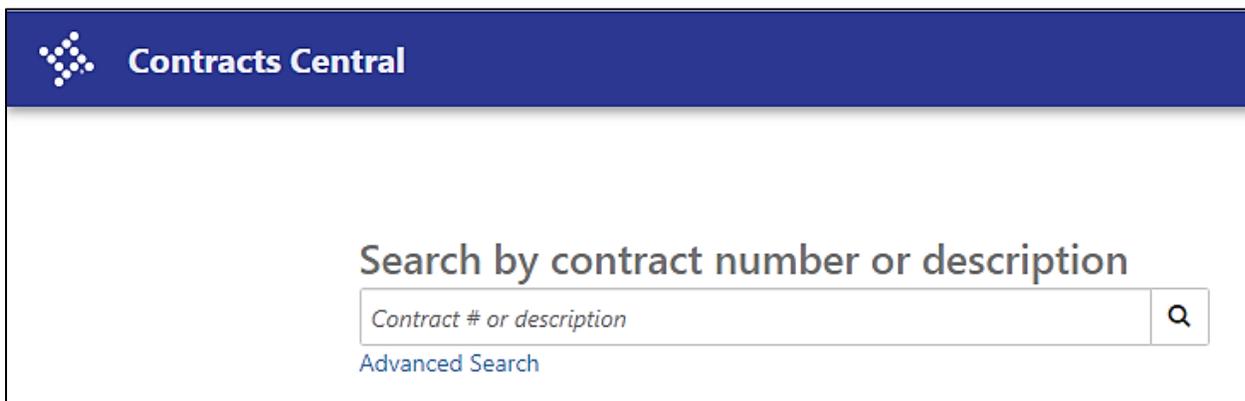
Once in Contract Central, you can search by Contract #, Description or use Advanced Search for additional detail filter.

Invoice Central

You can find Invoice Central in the Tyler Menu under Financials > Accounts Payable > Invoice Inquiry and Reports > Invoice Central
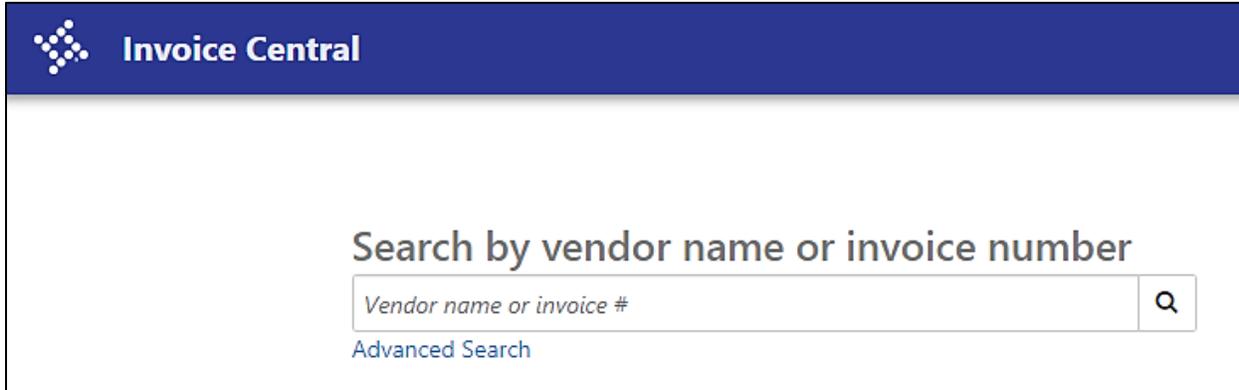
Once in Invoice Central you can search by Vendor Name, Invoice # or use Advanced Search for additional detail filter.

Purchase Order Central

You can find Purchase Order Central in the Tyler Menu under Financials > Purchasing > Purchase Order Inquiry and Reports > Purchase Order Central
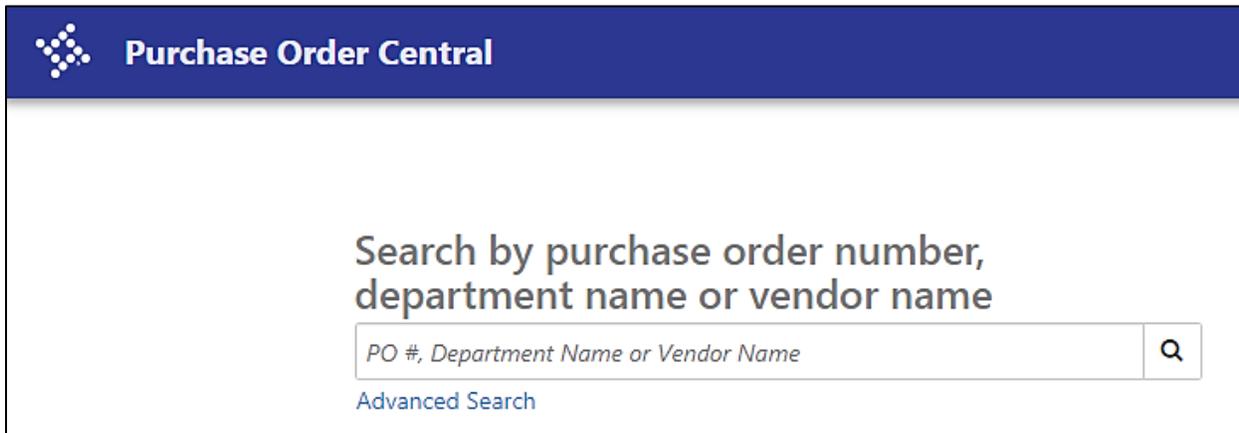
Once in Purchase Order Central you can search by PO #, Department name, Vendor name or use Advanced Search for additional detail filter.

Vendor Central

You can find Vendor Central in the Tyler Menu under Financials>Accounts Payable>Vendor Processing>Vendor Central
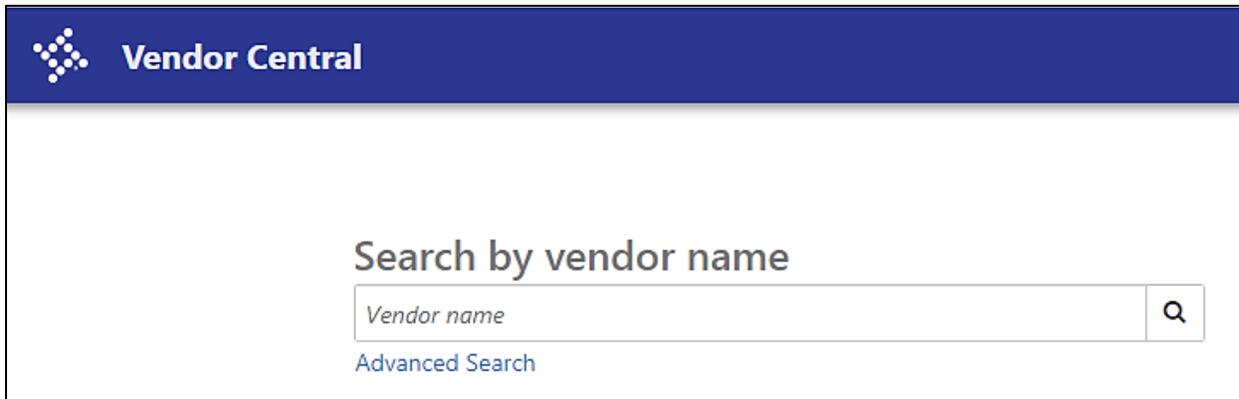
Once in Vendor Central you can search by Vendor Name or use Advanced Search for additional detail filter.

Expenditure Central

You can find Expenditure Central in the Tyler Menu under Financials > Purchasing > Purchase Order Inquiry and Reports > Expenditure Central.
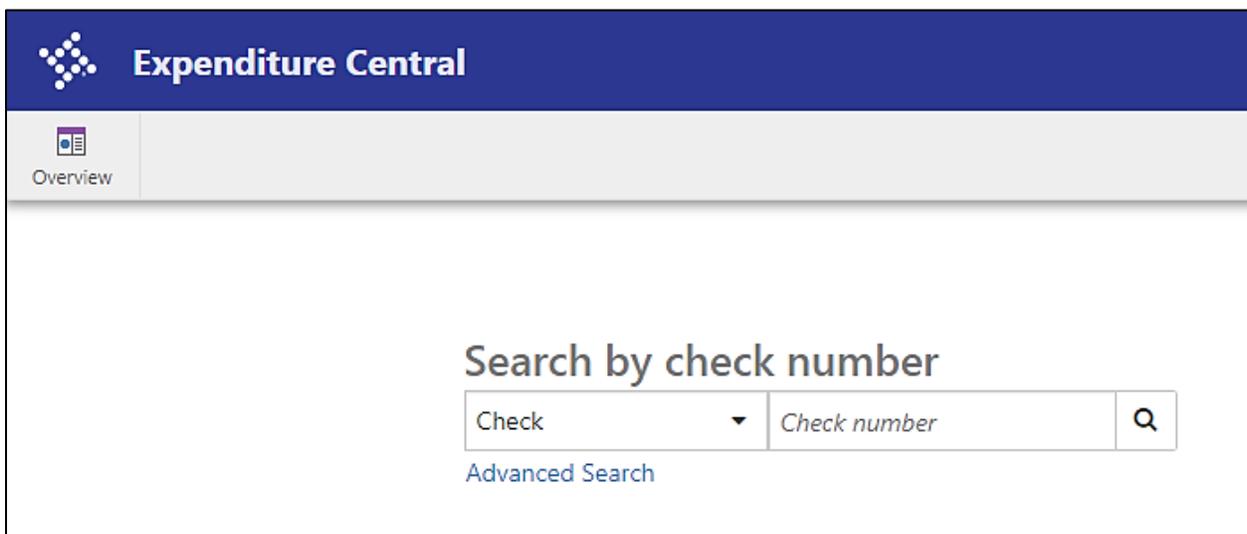
Once in Expenditure Central, use the drop-down menu to change your search or use Advanced Search for additional detail filter.

Click Overview to change the view of detail.

Select from drop-down menu to change date range.