

OPEN THE MODULE – READ ONLY

- Choose **Cost Management-> Invoices -> Progress Invoices**
- This displays the **Manager View** for the module and shows all records.
- Use the **Project field** to search for the desired project. You can also use subsequent columns to narrow your search.
- Click a **blue link** to open detailed invoice information and attachments.



The screenshot shows the PMWeb navigation interface. On the left is a dark blue sidebar with a list of menu items, each with an icon and text. A red arrow points to the 'COST MANAGEMENT' item, which is highlighted with an orange background. The main content area is a grid of menu items organized into columns. The columns are labeled 'BUDGETS', 'CONTRACTS', 'PAYMENTS', 'CHANGE MANAGEMENT', 'FUNDING', and 'INVOICES'. A red arrow points to the 'Progress Invoices' item in the 'INVOICES' column.

BUDGETS	CONTRACTS	PAYMENTS
Cost Codes	Contracts	A/R Payments
Budgets	Master Commitments	A/R Payment Batches
Cost Ledgers	Commitments	A/P Payments
Forecasts	CHANGE MANAGEMENT	A/P Payment Batches
Cost Worksheets	Online Change Requests	
Define Worksheets	Change Events	
Budget Requests	Revenue Contract COs	
Journal Entries	Commitment COs	
FUNDING	INVOICES	
Funding Records	Production	
Funding Requests	Requisitions	
Funding Authorizations	Miscellaneous Invoices	
	Progress Invoices	