

## Viewing Payment Status

Login to MYCSUSM – CSYou & CSU CFS Login

California State University  
SAN MARCOS

Search people or information

Information For

# MYCSUSM

User ID:

Password:

**Maintenance Schedule**

Tuesday nights 9PM - 12AM as needed

**MyCSUSM will be unavailable:**  
August 9, 10PM - 12AM

**Employee CSYou & CFS**

Access CSYou Portal and the CSU Common Financial System (CFS) System

**Login Information:**

- Current Students, Staff, & Faculty - Use your network username and password. The same one used for campus email or Cougar Courses.
- New Students (not registered in classes) - Log in with your 9-digit userID and the password provided by the university.

Troubleshooting: Enable pop-ups for this site. If you are experiencing difficulties, visit [myCSUSM Browser Information](#).

Click on CFS Production Log In



EMPLOYEE RESOURCES   TOOLS & SERVICES   DIVISIONS & ORGANIZATIONS   PROJECTS & INITIATIVES   COLLABORATE   POLICIES   FORMS   NEWS & COMMUNICATIONS

HOME > TOOLS & SERVICES > FINANCIAL TOOLS > **COMMON FINANCIAL SYSTEM (CFS)**

### Common Financial System (CFS)

CFS Non-Production

Financial Information Systems (FIS)

## Common Financial System (CFS)

The Common Financial System, referred to systemwide as the CFS, replaced the California State University PeopleSoft Finance 9.0 environment in July 2011. CFS was instituted in an effort to achieve database consolidation across all campuses



Navigation: Accounts Payable > Review Accounts Payable Info > Payments > Payment

Favorites ▾ Main Menu ▾ > Accounts Payable ▾ > Review Accounts Payable Info ▾ > Payments ▾ > Payment

**ORACLE**

### Payment Inquiry

**Search Criteria**

Search Name

**From**

Supplier Name

Supplier Location

\*Amount Rule

Amount

Currency

Bank SetID

Bank Code

Bank Account

Bank Account #

Reference

Payment Date

Payment Method

Pay Cycle

Seq Num

Payment Status

Remit SetID

Remit Supplier

Settle By

Settlement Status

Single Payment Vouchers

Max Rows    Keyword Search

Show Chart \*Chart Type

- The two fields highlighted in blue must be populated. Bank SetID and Remit SetID will always be SMCMP.

- Enter the Supplier Name. If needed, use the magnifying glass to pull in the correct supplier.



- If the exact amount is known, you may enter it to refine the search.

Click Search

The below will show you all payments issued to the supplier. The 'Payment Reference ID' number is the check number.

If the 'Payment Method' is ACH or EFT, the payment was issued as a Direct Deposit.

The 'Payment Date' is the date the payment was issued.

Payment Inquiry Result										
Payment Details					Additional Info		Supplier Details		Financial Gateway	Personalize   Find   View All    
Source	Payment Reference ID	Payment Method	Amount	Currency	Creation Date	Payment Date	Payment Status	Reconciliation Status	Reconcile Date	
VCHR	186031	System Check	718.00	USD	09/24/2015	09/24/2015	Paid	Reconciled	10/05/2015	
VCHR	186609	System Check	549.00	USD	10/06/2015	10/06/2015	Paid	Reconciled	11/04/2015	
VCHR	187384	System Check	470.00	USD	10/20/2015	10/20/2015	Paid	Reconciled	11/04/2015	