

Viewing Payment Status

1. Login in to [CSYou & CFS](#)

Sign in to myCSUSM

Username
Username

Password
Password

Sign In

Trouble Logging In?
Clear cache and cookies and restart your browser.

Maintenance Schedule

myCSUSM will be unavailable:
Sunday, January 5, 6AM - 2PM
Tuesday, January 7, 10PM - Midnight

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

CSYou & CSU CFS Login

CFS DUO Pilot
Access to CFS system using DUO Multi-Factor Authentication.
CFS Login using DUO.

2. Click "CFS Production LOGIN"

CSYOU

Search this site

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

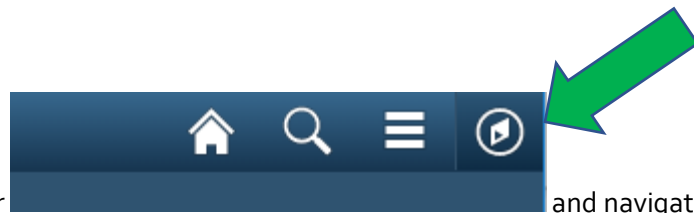
Common Financial System (CFS)

CFS Non-Production
Financial Information Systems (FIS)

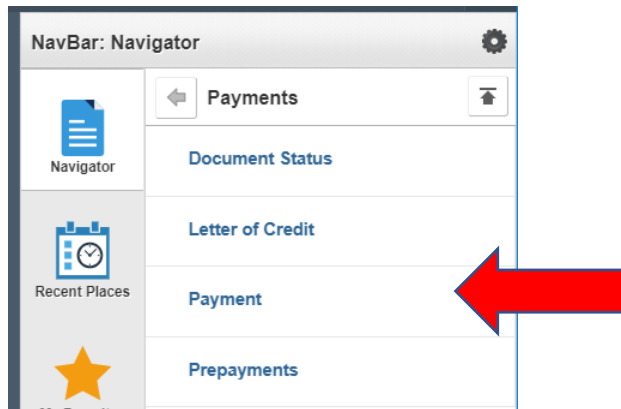
Common Financial System (CFS)

CFS 9.2 MP 3.0 - PeopleSoft Fluid Has Arrived!

CFS PRODUCTION LOGIN



3. Open the NavBar and navigate to Navigator→Accounts Payable→Review Accounts Payable Info→Payments→Payment



4. Enter supplier name (use magnifying glass to search) and exact payment amount if known.
5. Click "search"

Payment Inquiry

Search Criteria

Search Name

From **To**

From Supplier Name 1

Supplier Location

*Amount Rule

Amount

*Currency

Bank SetID

Bank Code

Bank Account

Bank Account #

From Ref ID

From 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

Sorting Criteria

1st sort Descending

2nd sort Descending

6.