

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

EMPLOYEE RESOURCES **TOOLS & SERVICES** **DIVISION & ORGANIZATIONS** **PROJECTS & INITIATIVES** **COLLABORATE** **POLICIES** **FORMS** **NEWS & INFORMATION**

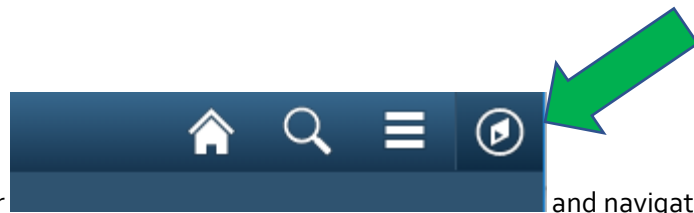
HOME > TOOLS & SERVICES > FINANCIAL TOOLS > COMMON FINANCIAL SYSTEM (CFS)

Common Financial System (CFS)

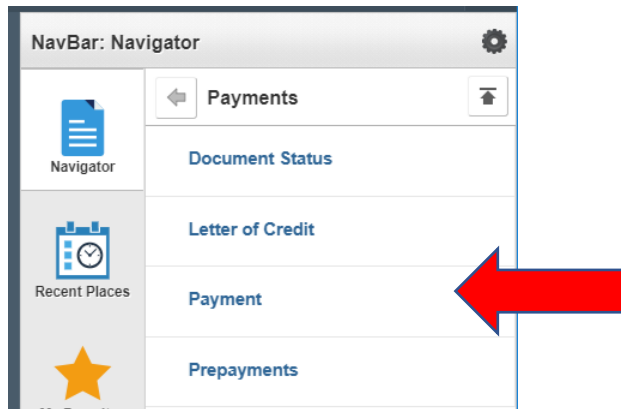
CFS Non-Production
Financial Information Systems (FIS)

CFS PRODUCTION LOGIN

CFS 9.2 MP 3.0 - PeopleSoft Fluid Has Arrived!



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.