

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:

Sign In

Maintenance Schedule
Tuesday nights 9PM - 12AM as needed

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

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

CSYou & CSU CFS Login

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.

CFS Production Log-in

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

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

ORACLE

MENU ▾ Search >> Advanced Search Last Search Results

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									
Personalize Find View All   First  1-3 of 3  Last									
Payment Details	Additional Info	Supplier Details	Financial Gateway						
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