Viewing Payment Status

1. Login in to CSYou & CFS

2. Click “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

From Supplier Name 1
Supplier Location
*Amount Rule
Amount
*Currency
Bank SetID
SMCMP
Bank Code
Bank Account
Bank Account #
From Ref ID
From Payment Date
Payment Method
Pay Cycle
Seq Num
Payment Status
Remit SetID
SMCMP
Remit Supplier
Settle By
Settlement Status

Single Payment Vouchers
Max Rows
300
Search
Clear
Keyword Search

Show Chart
*Chart Type
Bar Chart

Sorting Criteria
1st sort
Bank Account

2nd sort
Payment Reference ID

Descending
Sort