

CSU PO Remaining Balance Inquiry

Navigation: Purchasing, Review PO Information, CSU Remaining Balance Inquiry.

1. Enter in PO number and click search.
2. Click Search

The inquiry page provides detailed information on payments, status of purchase order, and chart field string associated to each purchase order line.

Line	Sched	Dist	Tran Type	Amount	Sub Total	Reference Reversal ID	Acct	Fund	Dept	Prog	Class	Project	GL Unit	AP	FY	Tran ID	PO Status	Closed Value
1	1	1	1 PO_POENC	6,166.98			660003	SL001	117500				SLCMP	10	2007	0001580772	Compl	N
2	1	1	1 PO_POENC	6,228.54			660003	SL001	117500				SLCMP	11	2007	0001580772	Compl	N
3	1	1	1 PO_POENC	-6,166.98			660003	SL001	117500				SLCMP	11	2007	0001580772	Compl	N
4	1	1	1 PO_POENC	6,228.54			660003	SL001	117500				SLCMP	12	2007	0001580772	Compl	Y
5	1	1	1 PO_POENC	-6,228.54			660003	SL001	117500				SLCMP	12	2007	0001580772	Compl	N
6	1	1	1 REVERSAL	-6,228.54	0.00	00331859	660003	SL001	117500				SLCMP	12	2007	0001605398		N

Save Return to Search Notify

