

## **ACTUALS SPO Number** <sup>[1]</sup>

June 8, 2012 by [Carl Sorenson](#) <sup>[2]</sup>

The PO number has been missing on our ACTUALS transactions that pay SPO's from CU Marketplace. This is not a problem for any totaling in m-Fin reports. The PO number simply has been absent for display in the m-Fin FINANCIAL DETAIL report. We intend to fix this CIW GL data problem this weekend.

ACCT	JOURNAL LN DESC	ACTUAL	BAE CODE	SRCE CODE	LN #	JOURNAL ID	JOURNAL DATE	FY	PRD	OPER NAME
<b>550100 -- OFFICIAL FUNCTIONS</b>										
550100	KIMBERLY KRAWIEC	(63.91)	ACTUALS	BC8	2	<a href="#">0000840031</a>	Nov 8, 2011	2012	5	ROBINSON,KARI L
550100	KATIE EYER	(246.30)	ACTUALS	BC8	2	<a href="#">0000840192</a>	Nov 9, 2011	2012	5	ROBINSON,KARI L
550100	CATERING SERVICES	4,897.25	ACTUALS	AP	199	<a href="#">AP00841751</a>	Nov 16, 2011	2012	5	CHAVEZ,GLORIA J
550100	MEALS, BEVERAGES AND CATERING	210.00	ACTUALS	AP	4,704	<a href="#">AP00845968</a>	Dec 12, 2011	2012	6	KIRKMAN,PAULA M
550100	STANDING ORDER FLAT ITEM SPO	318.00	ACTUALS	AP	440	<a href="#">AP00871386</a>	Apr 24, 2012	2012	10	MARTIN,JAMES WI
550100	STANDING ORDER FLAT ITEM SPO	108.00	ACTUALS	AP	909	<a href="#">AP00872853</a>	May 1, 2012	2012	11	MARTIN,JAMES WI
<b>550100 -- OFFICIAL FUNCTIONS</b>		<b>5,223.04</b>								

**PO number missing for CU Marketplace SPO encumbrances**

### **Display Title:**

ACTUALS SPO Number

### **Send email when Published:**

No

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