

m-Fin Production Migration: SPO's ^[1]

April 9, 2012 by [Carl Sorenson](#) ^[2]

The following changes migrated to production over the weekend. These changes are to identify standing purchase orders (SPO's) from CU Marketplace:

1. **EN_SPO_CMKT.** CU Marketplace standing purchase orders now are identified with BAE CODE EN_SPO_CMKT ^[3] in the CIW GL database. If you have CU Marketplace SPO's, you will notice this new code on the transactions in m-Fin FINANCIAL DETAIL.
2. **m-Fin OPERATING SUMMARY.** The AVAILABLE BALANCE SUMMARY shows EN_SPO_CMKT as SPO ENCUMBS ^[4].
3. **m-Fin OUTSTANDING ENCUMBRANCES.** This report now indicates SPO rather than PO for EN_SPO_CMKT data. There are no begin and end dates.

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^[1] <https://www.cu.edu/blog/m-fin/m-fin-production-migration-spo%E2%80%99s> ^[2]

<https://www.cu.edu/blog/m-fin/author/1555> ^[3] <https://content.cu.edu/controller/initiatives/reporting/?p=1215>

^[4] <https://content.cu.edu/controller/initiatives/reporting/?p=1384>