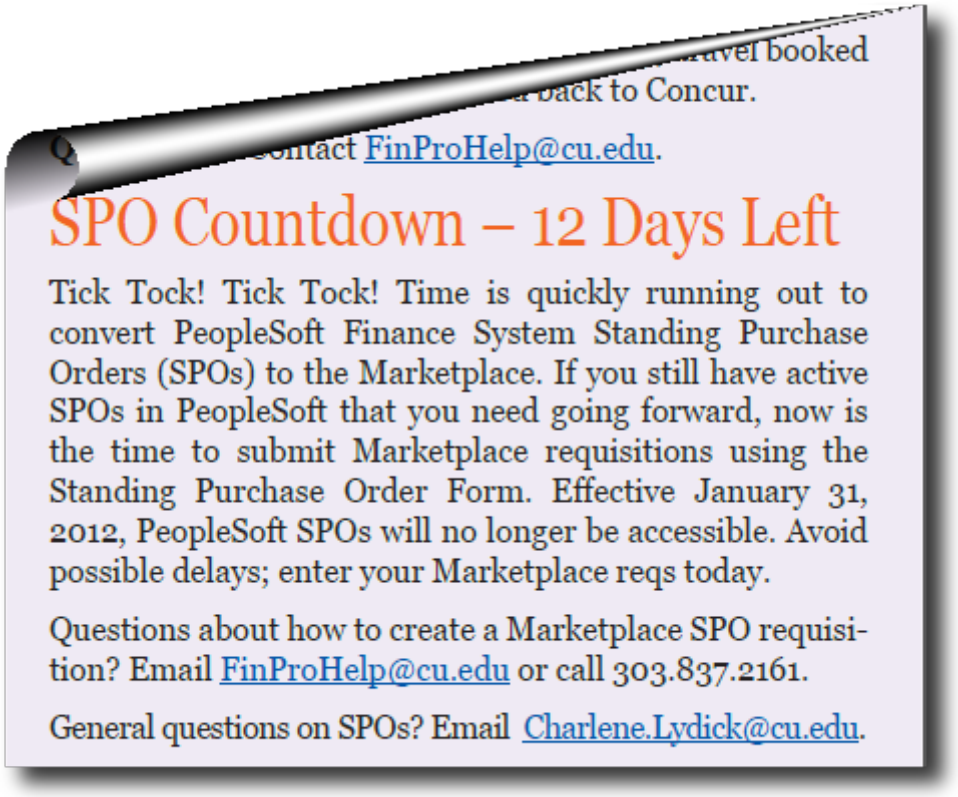
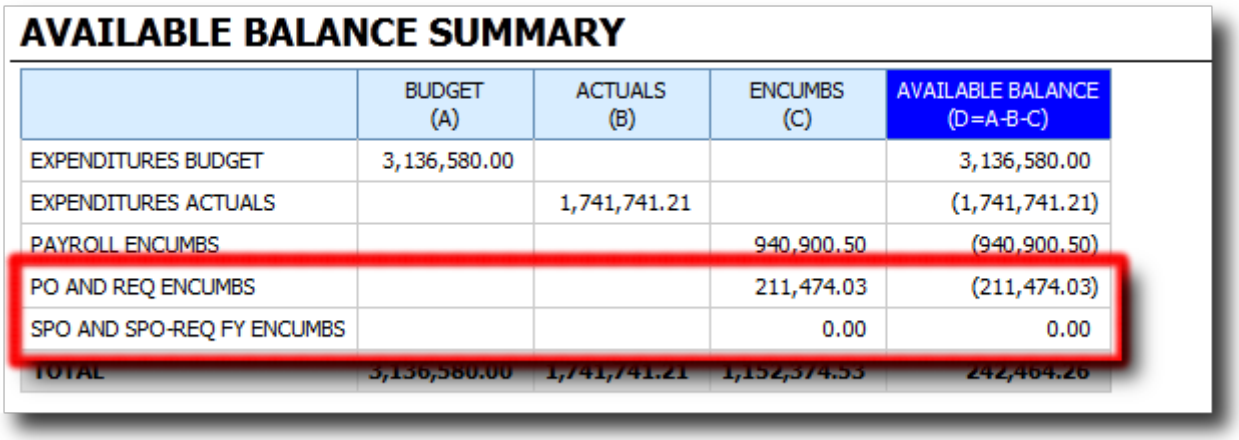
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Standing Purchase Orders [1]

January 30, 2012 by Carl Sorenson [2]



You've heeded the warnings and set up your standing purchase orders in the new system. Now, however, m-Fin OPERATING SUMMARY's AVAILABLE BALANCE SUMMARY no longer shows them separate from normal



AVAILABLE BALANCE SUMMARY

	BUDGET (A)	ACTUALS (B)	ENCUMBS (C)	AVAILABLE BALANCE (D=A-B-C)
EXPENDITURES BUDGET	3,136,580.00			3,136,580.00
EXPENDITURES ACTUALS		1,741,741.21		(1,741,741.21)
PAYROLL ENCUMBS			940,900.50	(940,900.50)
PO AND REQ ENCUMBS			211,474.03	(211,474.03)
SPO AND SPO-REQ FY ENCUMBS			0.00	0.00
TOTAL	3,136,580.00	1,741,741.21	1,152,374.53	242,464.26

purchase orders. They all are considered normal purchase orders. Your SPO Encumbs line is zero.

We intend to fix this.

m-Fin uses the CIW database. It is the CIW that identifies which PO's are actually SPO's. We'll enhance the CIW's processing to recognize SPO's from the new CU Marketplace system. Once this is in place your SPO's will return to the proper line in the AVAILABLE BALANCE SUMMARY.

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