

CPFD - Contracted Payment Funding Detail

This screen is used to adjust funding information for contracted service payments and invoices. It is only used for adjustments since the system will automatically create the funding detail for contracted payments.

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CAFSCPFD          CONTRACTED PAYMENT FUNDING DETAIL    02/26/2007    16:18
USER ID : CS4566  MODIFY                                PAGE NO:    1
PAY NO: 000049605 STATUS: U UNAPPROVED DATE: 06/30/1997 TOTAL:    9,601.00
PROV NO: 0012852  NAME:                                CITY: HAURE
CONTRACT: 9722SPSE1001  AMENDMENT: 000                TYPE: SPSE STATE PROG SRUC

SERVICE CODE: SINFA INFORMATION AND ASSISTANCE          TOTAL :    9,601.00
PERIOD BEGIN DATE: 06/01/1997  END DATE: 06/30/1997    OFFSET:
TO SELECT, ENTER A=ADD, D=DELETE OR M=MODIFY (ADJUST)  TOTAL :    9,601.00
  FUNDING SOURCE      APPROVED      CUMULATIVE      CURRENT      REQUESTED      ADJ
SEL CD DESCRIPTION    AMOUNT      EXPENDITURES  BALANCE      AMOUNT      CD
  _ I&R INFORMATION A    2,589.00                2,589.00    9,601.00 ORI
  _
  _
  _
  _
  _
  _
=====
          TOTAL DFS:      2,589.00                2,589.00    9,601.00
          TOTAL NON-DFS:
          TOTAL:      2,589.00                2,589.00    9,601.00
SHFT+F1=BALANCE

                                PATH: █
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THIS SCREEN IS NOT CURRENTLY UTILIZED IN CAPS AS PAYMENTS ARE CLIENT BASED AND NOT CONTRACT BASED.