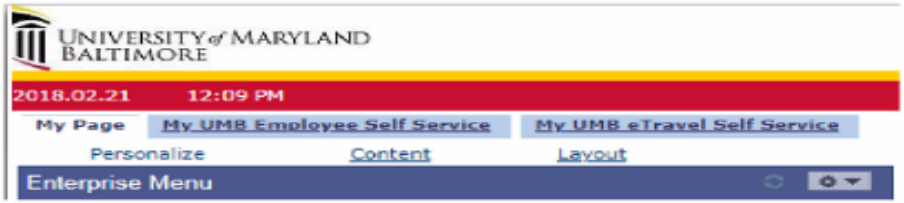
UNIVERSITY of MARYLAND
BALTIMORE

How to View Payments in eUMB Financials

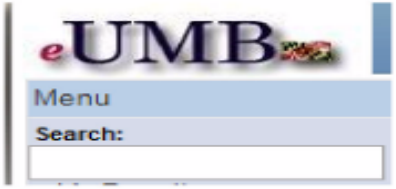
Payment Inquiry Details

Sign into the portal:

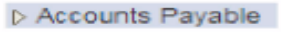


Under the Menu list select:

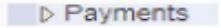
The next screen should be:



Under eUMB Financials Menu list select:



Then click on:



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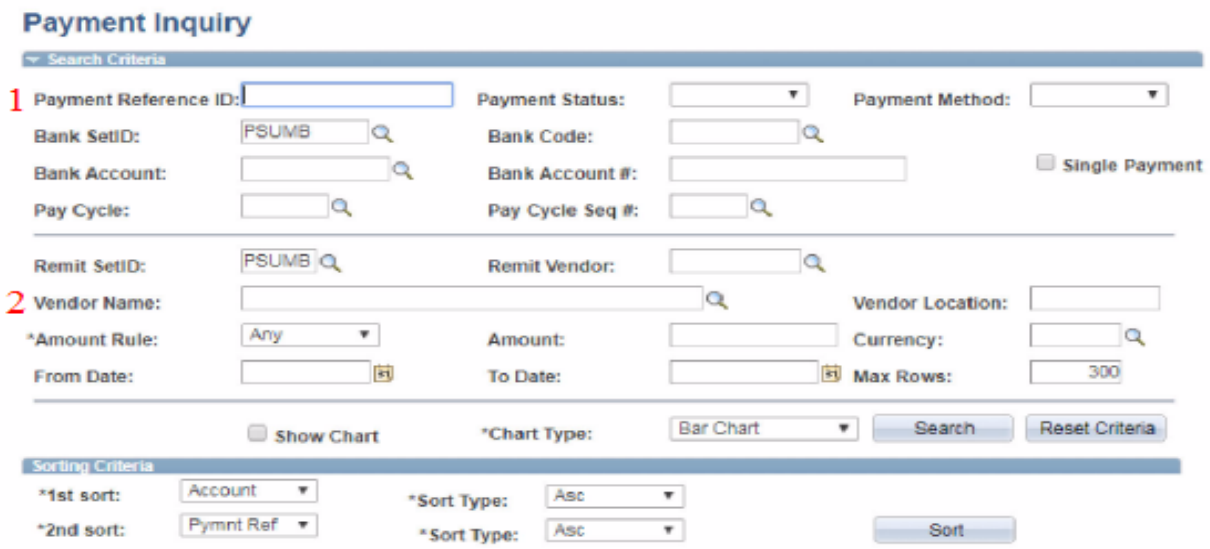
eUMB Financials (Cont'd.)

Payment
Review payments by vendor, payment, bank, account, and date.

Under the Payment Inquiry page:



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eUMB Financials (Cont'd.)

Enter: 1 **Payment Reference ID:**

(Located under the Document column in Raven) (The digits after AP001(2)-XXXXXXXX)

OR

Enter: 2 **Vendor Name:** XEROX CORPORATION

Then: Search

Payment reference ID key	
00XXXXXX	Voucher No. (payment has been processed in Disbursements)
Start with 04 or 05	Check No.
Start with 50	Direct deposit (ACH payment)
Start with " X "	Wire transfer payment reference no.