

COPD - Contracted Payment Detail

This screen is used to display, modify or add payment information from unit-based as well as budget-based contracted service providers.

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CAFSCOPD                CONTRACTED PAYMENT DETAIL                02/26/2007    16:14
USER ID : CS4566    INQUIRE                PAGE NO:    1
PAY NO: 000049605 STATUS: U UNAPPROVED DATE: 06/30/1997 TOTAL:    9,601.00
PROV NO: 0012852 000 NAME: AREA X                CITY: HAURE
CONTRACT: 9722SPSE1001 AMENDMENT: 000 TYPE: SPSE STATE PROG SRVCS TO THE ELD
                                INVOICE RECEIVED DATE:
TO SELECT, ENTER A=ADD, D=DELETE, M=MODIFY (ADJUST) OR I=INQUIRE
  ITM  SERVICE          PAYMENT PERIOD          REQUESTED          REQUESTED
SEL NO CODE  DESC      BEGIN DATE  END DATE  UNITS  RATE  PAYMENT  STS
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  001 SINFA  INFORMATI 06/01/1997 06/30/1997          9,601.00  N
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                                TOTAL REQUESTED PAYMENT:    9,601.00
ADVANCE: CMLTV:          0.00 BALANCE:          0.00 REQUESTED:          0.00
                                TOTAL NET PAYMENT:    9,601.00
PGM APPROV:    BY:                DATE:                COMMENTS:
RELEASE    :    BY:                DATE:                COMMENTS:

SHIFT+F1=ACCEPT

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