

Where can I view copies of checks, ACH payment copies and invoices related to my award?

- Viewing physical checks or ACH payments copies and/or invoices are available in Quantum Financial under Contracts – documents.
 - Viewing requires UMB Grants Viewer security role.
 - Breadcrumbs: Quantum Financials > Contract Management > Contracts.
 - Search for Award and click “Number” hyperlink.
 - Documents tab > Supporting Documents section.

Invoices

The screenshot shows the 'Documents' tab in Quantum Financials. It features two sections: 'Contract Documents' and 'Supporting Documents'. The 'Supporting Documents' section contains a table with one row highlighted by a red box. The table has columns for Type, Category, File Name or URL, Title, Description, Attached By, and Attached Date.

Type	Category	* File Name or URL	Title	Description	Attached By	Attached Date
File	Invoice	1903424-30917-SH.pdf	1903424-30917-SH.pdf	\$12,989.26	Nathan Hollaway	03/16/2021 03:37:40 PM

Checks

File	Checks	1802799A DCD20197-723-3720-5 1493.98.pdf	1802799A DCD20197-72:	\$1,493.98	Nathan Hollaway	08/04/2020 07:35:23 AM
File	Checks	1802799A DCD20197-723-3720-4 3419.00.pdf	1802799A DCD20197-72:	\$3,419.00	Nathan Hollaway	08/04/2020 07:35:23 AM

Reminder: With Quantum, we no longer track awards by projects – so your searches are by Award number.