Section 04.04.01

VOUCHER STATUS

When viewing a voucher on FAMIS, you may see a field called “Status” or “Stat” for short. This field identifies the status of the voucher you are inquiring about. The following list shows the meanings of Voucher Status indicators.

- **CYCL** In Check Cycle or State Voucher Cycle - the voucher or check is currently in the process of being printed.
- **DROP** Dropped before payment - accounting reversed the payment.
- **PAID** Paid (after printing or Prepaid). A check has been printed but has not yet cleared the bank, or the item has been paid by ACH.
- **PEND** Pending voucher - no accounting posted
- **P-CN** Pending cancelled before accounting posted
- **P-OP** Pending voucher - open (no accounting posted)
- **P-CL** Pending closed - closed but not posted. The payment should post overnight and enter into CYCL. If this does not happen, there may be a problem with the payment.
- **OUT** Outstanding (after being posted but before entering the check or state voucher cycle).
- **RECN** Reconciled. The payment cleared the Bank or State Treasury.
- **VOID** Check or State voucher voided.