

**HR/GL
Payroll
Expense
Transfer
(*beyond the
Step by Step
Guide*)**

**HCM
HRGL
Webinar**

Employee Services
June 16, 2020
3 - 4 pm

HR/GL Payroll Expense Transfers: Today's Topics

Payroll Expense
Transfer Overview

Paycheck
Scenarios

Searching for PETs

Payroll Expense Transfer Overview

- Download the Step-by-Step Guide
- Navigate to the Page
- Paycheck Search and Earnings Tabs



Step-by-Step Guide

www.cu.edu/docs

<https://www.cu.edu/doc/pet-data-mappdf>

HCM: PET Data Page Map
<https://www.cu.edu/doc/pet-data-mappdf>

HOME

Document Library

PET Department

ALL A B C D E F G H I J K L M N O P Q R S T U V
W X Y Z

DOCUMENT NAME	TYPE	DEPARTMENT
Funding Entry		HCM Community
Managing Funding Suspense		HCM Community
Payroll Expense Transfers - PETs (Regular Users)		HCM Community



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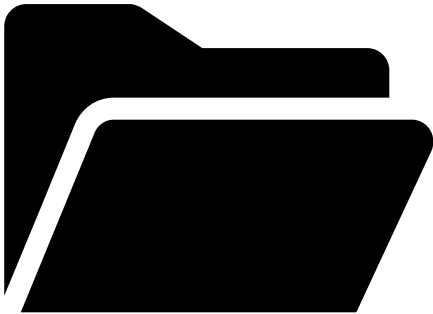
Boulder | Colorado Springs | Denver | Anschutz Medical Campus

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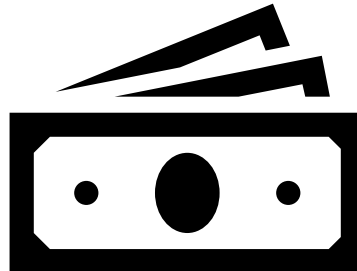
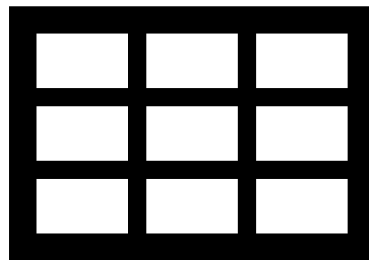
Position Funding & Payroll

Funding is required for each active position with an incumbent. It specifies how payroll posts earnings, taxes and deductions to the general ledger. After payroll processes, use a PET.

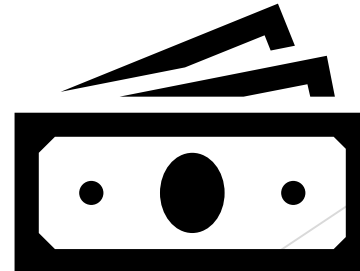
**Department
Budget Table
(DBT)**



**CU Funding
Entry Rows**



**Payroll
Expense
Transfer
(PET)**



Navigate to the HCM PET Page

The image displays two screenshots of a web application interface. The top screenshot shows the 'CU Resources Home' page with a navigation menu on the right. The 'HCM' tile is highlighted with a red box. The bottom screenshot shows the 'HCM Community Users' page with a navigation menu on the right. The 'Pay Actions' tile is highlighted with a red box. The navigation menu on the right is also highlighted with a red box and contains the following items:

- CU PETs and Funding
- CU Process Direct PET
- CU Position Funding History
- CU PET Financial Aid Users
- CU Process PET Regular Users
- CU Funding Entry
- CU PET Summary
- Batch PET Upload
- New PET Request**
- My HRGL Requests
- HRGL Requests for My Depts
- HRGL Request General Search
- PET Pending Approvals

Create a New PET

Payroll Expense Transfer



New Window Help

Payroll Expense Transfer

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Add a New Value

Search Criteria

Search by: HRGL Request # begins with

Search

Advanced Search



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QRG: PET Map - Paycheck Search

<https://www.cu.edu/doc/pet-data-mappdf>

Payroll Expense Transfer

Paycheck Search Criteria

Paycheck Search Results

Department Approver 1

Department Approver 2

Department Approver 3

Attachments

Comments

Event Tracking

Header

Paycheck
Search
& Results

AD HOC
Approvers

Attachments
Comments

Events
Actions



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QRG: PET Map - Earnings Tab

<https://www.cu.edu/doc/pet-data-mappdf>

The screenshot shows the 'Earnings' tab of the PET Map system. It contains several sections: 'Payroll Expense Transfer' with a search bar; 'Paycheck Detail' with a 'Check Information' table; 'Job Data Snapshot' with a table of job details; 'Current Check Distribution' with a table of check amounts; 'Copy Funding Distribution' with a table of funding details; 'New Check Distribution' with a table of new checks; 'Earnings Code Summary' with a table of earnings codes; 'Comments' with a text area; and 'Attachments' with a table of file uploads. Red callouts A through G point to specific elements: A (Payroll Expense Transfer), B (Check Information table), C (Job Data Snapshot table), D (Current Check Distribution table), E (Earnings Code Summary table), F (Copy Funding Distribution table), and G (Apply to include est date: dropdown). An 'Export' button is also visible.

Header

Paycheck Info

Job Data
Current Check

Funding
Template
New Check
Distribution
Earn Summary
Comments
Attachments

Actions

HCM: Personalize the Grids



Personalize Column and Sort Order

To order columns or add fields to sort order, highlight column name, then press the appropriate button.
Frozen columns display under every tab.

The 'Personalize Column and Sort Order' dialog box is shown. It has two main sections: 'Column Order' and 'Sort Order'. The 'Column Order' section lists various fields, with 'Earnings End Date' highlighted. The 'Sort Order' section lists 'Pay End Date' and 'Earnings End Date', with 'Earnings End Date' highlighted. There are checkboxes for 'Hidden' and 'Frozen' in the 'Column Order' section, and a 'Descending' checkbox in the 'Sort Order' section. At the bottom, there are buttons for 'OK', 'Cancel', 'Preview', and 'Copy Settings'.

Column Order	Sort Order
Tab Main (frozen)	Pay End Date
Selected (frozen)	Earnings End Date
Pay Group (frozen)	
Pay End Date (frozen)	
Earnings End Date	
Empl ID	
EmplRcd#	
Employee Name	
Department	
Position Number	
Job Code	
Salary Admin Plan (hidden)	
Off Cycle	
Total Earnings	
Total Taxes	
Total Deductions	
Tab Addl Info	
Excluded Flag	
In Progress PET#	
PET Originator	
Page Nbr	
Line Nbr	
SepChk	

Paycheck Search Criteria & Results

Paycheck Search
Earnings
Taxes
Deductions
Summary

Payroll Expense Transfer Fin Aid / Controllers: Benefits Override: Fin Aid / Controllers Office

HRGL Request #:	Status: Searched/Draft	Originator: McCoy, Catherine Louise
Submitted:	Submitted by:	Created: 04/26/20 10:18PM
Completed:		Last Update:

Paycheck Search Criteria
Find | View All First 1 of 1 Last

Empl ID* <input type="text"/>	Position Number* <input type="text"/>	SpeedType* <input type="text"/>
Pay Begin Date <input type="text"/>	Pay End Date <input type="text"/>	Earn Code <input type="text"/>
Earnings Begin Date <input type="text"/>	Earnings End Date <input type="text"/>	Employee Name Search <input type="text"/>
Include Off-Cycle?: <input checked="" type="checkbox"/>		Empl Record # <input type="text"/>
		Department <input type="text"/>
		Job Code <input type="text"/>

Search for Paychecks

Send Notification Emails to Originator

Select All
Un-Select All

Paycheck Search Results
Personalize | Find | View All First 1 of 1 Last

Main
Addl Info
(???)

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rcd#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>			<input type="checkbox"/>		0					0.00	0.00	0.00

Ad Hoc Department Approvers (If Needed)

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Paycheck Search Criteria

Paycheck Search Criteria Find | View All First

1 Empl ID* OR Position Number* OR SpeedType*

2 Pay Begin Date Pay End Date Earn Code Employee Name Search Empl Record # Department

Earnings Begin Date Earnings End Date Include Off-Cycle?: Empl ID* or Paychecks Job Code

1 OR Empl ID*

OR Position Number*

OR SpeedType*

2 Pay Begin Date Pay End Date

OR Earnings Begin Date Earnings End Date



New Check Distribution

Paycheck Search **Earnings** Taxes Deductions Summary

Payroll Expense Transfer

HRGL Request #: Status: Searched/Draft Originator: McCoy, Catherine Louise

Paycheck Detail Find | View All | First 1 of 2 | Last

Paycheck Information

Name	Empl ID	Rcd#	Paycheck Number	Pay Group	Pay End Date	Off Cycle ?	Page Nbr	Line Nbr	Sap Chk	Total Gross	Total Deductions	Total Taxes
Aaron		0		F12	04/30/2018	<input type="checkbox"/>	1320	6	0	3,871.22	536.53	833.06

Job Data Snapshot Personalize | Find | View All | First 1 of 1 | Last

Rcd#	Job Eff Date	Job Eff Seq	Department	Position Number	Job Code	Job Description	HR Status	Action	Action Reason	Pay Frequency	Pay Group	FTE	Std Hours	Comp Rate	Reports To	Empl Class	Reg/Temp
0	07/01/2017	2		00652347	1310	Professional Research Asst	Active	PAY	PTC	M	F12	0.800000	32.00	\$3,871.220000	00350299	1	Regular

Current Check Distribution Personalize | Find | First 1-3 of 3 | Last

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	SpeedType Description	Account	Project	Project End Date	Amount	Distrib %
04/30/2018	03/31/2018	0		00652347	1310	SCK		PELE Auxiliary	400500			223.34	100.000
04/30/2018	03/31/2018	0		00652347	1310	VAC		PELE Auxiliary	400500			223.34	100.000
04/30/2018	04/30/2018	0		00652347	1310	RGS		PELE Auxiliary	400500			3,424.54	100.000

Copy Funding Distribution Apply Funding Template to Future:
 Apply to Future Eff Date: Prorate Date:

Funding Template for Copy Personalize | Find | First 1 of 1 | Last

SpeedType	SpeedType Description	Account	Fund Code	Project	Project End Date	Distrib %	Funding End Date
						0.000	

Set all earnings to Copy for this check Set all earnings to Copy for all checks Copy Checked Rows to Earnings Funding Template

New Check Distribution Personalize | Find | First 1-3 of 3 | Last

Copy Distribution?	Earnings End Date	Rcd#	Department	Position #	Job Code	Earn Code	SpeedType	SpeedType Description	Account	Project	Project End Date	Amount	Distrib %	Funding End Date (if Apply Future = Yes)
<input type="checkbox"/>	03/31/2018	0		00652347	1310	SCK		PELE Auxiliary	400500			223.34	100.000	
<input type="checkbox"/>	03/31/2018	0		00652347	1310	VAC		PELE Auxiliary	400500			223.34	100.000	
<input type="checkbox"/>	04/30/2018	0		00652347	1310	RGS		PELE Auxiliary	400500			3,424.54	100.000	



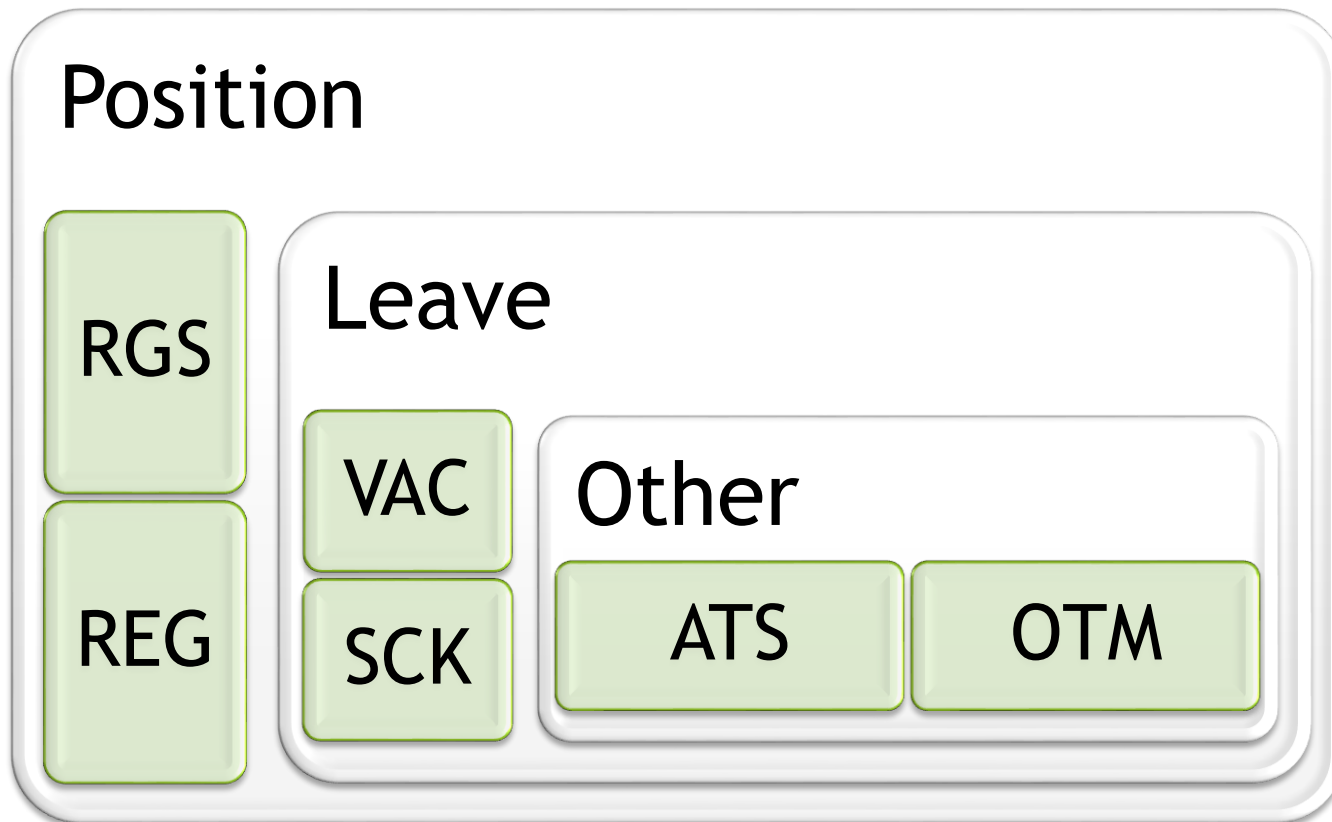
Paycheck Scenarios

- Multiple Positions
- Multiple Earnings Codes
- Multiple Earnings Periods
- Multiple Pay Periods



Position Funding

Funding the Comp Rate



Additional Pay Beyond Regular Pay

Additional Pay

APF

INC

Directed

PPL

VCT

**ENP

Restricted

MVP

UPI

CWS



Paycheck Scenarios

Single Employee Records

- ▶ One Record # / Position

Multi Earn Codes

- ▶ Multi Earn Codes (ATS, OTM)
- ▶ Additional Pay(Unrestricted) (APF, UOC)
- ▶ Additional Pay (Designated) (PPL, VCT)
- ▶ Additional Pay (Restricted) (MVP, UPI)
- ▶ Work Study (Restricted)

Multi Earnings End Dates

- ▶ Leave amounts (VAC, SCK, PPL, FSK, ADM)
- ▶ Mid-Month Funding Dates

Multi Employee Records

- ▶ Multi Record #s / Positions

Multi Pay Period End Dates

- ▶ Check Pulls
- ▶ Overpayments
- ▶ Manual Check Updates



One Position & Earnings Period One Earn Code

Paycheck - One Pay Period

Rec
0

One Earnings Period

STH = 100%



One Position & Earnings Period

One Earn Code

Pay Begin Date: 01/01/2016 | Pay End Date: 01/31/2016 | Earn Code: | Employee Name Search: | Empl Record #: | Department:

Earnings Begin Date: | Earnings End Date: | Include Off-Cycle?: | Search for Paychecks | Job Code:

Select All Un-Select All Send Notification Emails to Originator

Paycheck Search Results Personalize | Find | View All | First 1 of 1 Last

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rcd#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	01/30/2016	01/30/2016	<input type="checkbox"/>		0	10441	00612614	4102	STU	51.25	0.00	0.00

Current Check Distribution 1 of 1 Last

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	Amount	Distrib %
01/30/2016	01/30/2016	0	10441	00612614	4102	STH	12024797	51.25	100.000



One Position & Earnings Period Work Study

Send Notification Emails to Originator

[Select All](#) [Un-Select All](#)

Paycheck Search Results [Personalize](#) | [Find](#) | [View All](#) | [Print](#) | [First](#) | [1 of 1](#) | [Last](#)

[Main](#) | [Add Info](#)

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rcd#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	05/15/2010	05/15/2010	<input type="checkbox"/>		0	40090	00635601	4102	BW	243.29	1.00	0.00

Current Check Distribution [1-3 of 3](#) | [Last](#)

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	Amount	Distrib %
05/15/2010	05/15/2010	0	40090	00635601	4102	CWS	43029802	154.00	100.000
05/15/2010	05/15/2010	0	40090	00635601	4102	WSC	41018422	35.23	100.000
05/15/2010	05/15/2010	0	40090	00635601	4102	WSR	41018422	54.06	100.000



One Position & Earnings Period Multi Earn Codes

Paycheck - One Pay Period

Rec
1

One Earnings Period

RGS =
100%

ATS =
100%



One Position & Earnings Period Multi Earn Codes

Pay Begin Date: 01/01/2016 | Pay End Date: 01/31/2016 | Earn Code: | Employee Name Search: | Empl Record #: | Department:

Earnings Begin Date: | Earnings End Date: | Include Off-Cycle?: | Search for Paychecks | Job Code:

Send Notification Emails to Originator

Select All | Un-Select All

Paycheck Search Results | Personalize | Find | View All | First 1 of 1 Last

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rcd#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	01/31/2016	01/31/2016	<input type="checkbox"/>		0	11007	00001359	2580	UOT	3,733.73	746.54	253.01

Job Data Snapshot | Personalize | Find | View All | First 1-3 of 3 Last

Rcd#	Job Eff Date	Job Eff Seq	Department	Position Number	Job Code	Job Description	Agency	Pay Group	FTE	Std Hours	Comp Rate	Reports To
0	12/01/2015	0	11007	00001359	2580	Professional Assistant		UOT	1.000000	40.00	\$3,666.670000	

Current Check Distribution | Personalize | Find | View All | First 1-3 of 3 Last

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	Account	Project	Project End Date	Amount	Distrib %
01/31/2016	01/31/2016	0	11007	00001359	2580	ATS	13600007	402600			67.06	100.000
01/31/2016	01/31/2016	0	11007	00001359	2580	RGS	13600007	402600			3,032.05	100.000
01/31/2016	01/31/2016	0	11007	00001359	2580	VAC	13600007	402600			634.62	100.000



One Position & Earnings Period Multi Earn Codes

Paycheck - One Pay Period

Rec
1

One Earnings Period

RGS =
100%

MVP =
100%



One Position & Earnings Period Multi Earn Codes

Pay Begin Date: 01/01/2016 | Pay End Date: 01/31/2016 | Earn Code: [] | Employee Name Search: [] | Empl Record #: [] | Department: []
 Earnings Begin Date: [] | Earnings End Date: [] | Include Off-Cycle?: | Search for Paychecks | Job Code: []

Select All | Un-Select All | Send Notification Emails to Originator

Paycheck Search Results | Personalize | Find | View All | First 1 of 1 Last

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rcd#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	01/31/2016	01/31/2016	<input type="checkbox"/>		1	20189	00003239	2809	UOT	3,575.00	651.12	204.20

Job Data Snapshot | Find | View All | First

Rcd#	Job Eff Date	Job Eff Seq	Department	Position Number	Job Code	Job Description	HR Status	Acti	Comp Rate	Reports To
1	12/18/2015	0	20189	00003239	2809	Admin Assistant III	Active	POS	\$3,500.000000	

Current Check Distribution | First 1-2 of 2 Last

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	SpeedType Description	Amount	Distrib %
01/31/2016	01/31/2016	1	20189	00003239	2809	MVP	52600067	Trust - Move Program	75.00	100.000
01/31/2016	01/31/2016	1	20189	00003239	2809	RGS	68029589	MEDI.1.32.Gastro	3,500.00	100.000

One Position & Earnings Period Multi Earn Codes

Pay Begin Date: 01/01/2016
 Pay End Date: 01/31/2016
 Earn Code:
 Employee Name Search:
 Empl Record #:
 Department:
 Earnings Begin Date:
 Earnings End Date:
 Include Off-Cycle?:
 Search for Paychecks:
 Job Code:

Send Notification Emails to Originator

Paycheck Search Results

Personalize | Find | View All | First 1 of 1 Last

Main | Add Info

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rcd#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	01/31/2016	01/31/2016	<input type="checkbox"/>		0	10492	00100570	D8B1TX	COT	2,088.04	262.11	184.69

Earn Code	Amount	Distrib %
OTM	24.82	100
SHF	71.15	100
SHT	80.07	100
FSK	88.25	100
SCK	110.31	100
VAC	529.49	100
RGS	1,183.95	100
TOTAL	\$2,063.22	

Job Data Snapshot

Rcd#	Job Eff Date	Job Eff Seq	Department	Position Number	Job Code	Job Description	Agency	Pay Group	FTE	Std Hours	Comp Rate
0	01/01/2016	0	10492	00100570	D8B1TX	Custodian I		COT	1.000000	40.00	\$2,046.170000

Current Check Distribution

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	Account	Project	Project End Date	Amount	Distrib %
01/31/2016	01/31/2016	0	10492	00100570	D8B1TX	OTM	11010539	405130			24.82	100.000
01/31/2016	01/31/2016	0	10492	00100570	D8B1TX	SHF	11010539	405131			71.15	100.000
01/31/2016	01/31/2016	0	10492	00100570	D8B1TX	SHT	11010539	405131			80.07	100.000
01/31/2016	01/31/2016	0	10492	00100570	D8B1TX	FSK	11010539	405100			88.25	100.000
01/31/2016	01/31/2016	0	10492	00100570	D8B1TX	SCK	11010539	405100			110.31	100.000
01/31/2016	01/31/2016	0	10492	00100570	D8B1TX	VAC	11010539	405100			529.49	100.000
01/31/2016	01/31/2016	0	10492	00100570	D8B1TX	RGS	11010539	405100			1,183.95	100.000



One Position & Earnings Period Multi Earn Codes

Paycheck - One Pay Period

Rec
0

One Earnings Period

RGS =
100%

DK1 = 100%



One Position & Earnings Period Multi Earn Codes

Pay Begin Date: 01/01/2016 | Pay End Date: 01/31/2016 | Earn Code: | Employee Name Search: | Empl Record #: | Department:
 Earnings Begin Date: | Earnings End Date: | Include Off-Cycle?: | Search for Paychecks | Job Code:
 Select All | Un-Select All | Send Notification Emails to Originator

Paycheck Search Results | Personalize | Find | View All | First | 1-3 of 3 | Last

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rcd#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	01/21/2016	01/31/2016	<input checked="" type="checkbox"/>		0	10236	00101847	G3A4XX	COT	693.85	9.05	244.85

Job Data Snapshot | Personalize | Find | View All | First | 1-3 of 3 | Last

Rcd#	Job Eff Date	Job Eff Seq	Department	Position Number	Job Code	Job Description	Agency	Pay Group	FTE	Std Hours	Comp Rate	Reports To
0	12/01/2015	0	10236	00101847	G3A4XX	Admin Assistant III		COT	0.500000	20.00	\$1,734.580000	

Current Check Distribution | Personalize | Find | View All | First | 1-2 of 2 | Last

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	Account	Project	Project End Date	Amount	Distrib %
01/21/2016	01/31/2016	0	10236	00101847	G3A4XX	DK1	11086755	405100			-1,040.73	100.000
01/21/2016	01/31/2016	0	10236	00101847	G3A4XX	RGS	11086755	405100			1,734.58	100.000

One Position & Two Earnings Periods

Multi Earn Codes

Paycheck - One Pay Period

Rec
0

Two Earnings Periods

RGS =
100%

Leave

Leave

VAC =
100%

SCK =
100%



One Position & Two Earnings Periods Multi Earn Codes

Pay Begin Date: 01/01/2016 | Pay End Date: 01/31/2016 | Earn Code: | Employee Name Search: | Empl Record #: | Department:
 Earnings Begin Date: | Earnings End Date: | Include Off-Cycle?: | Search for Paychecks: | Job Code:

Select All | Un-Select All | Send Notification Emails to Originator

Paycheck Search Results | Personalize | Find | View All | First | 1-2 of 2 | Last

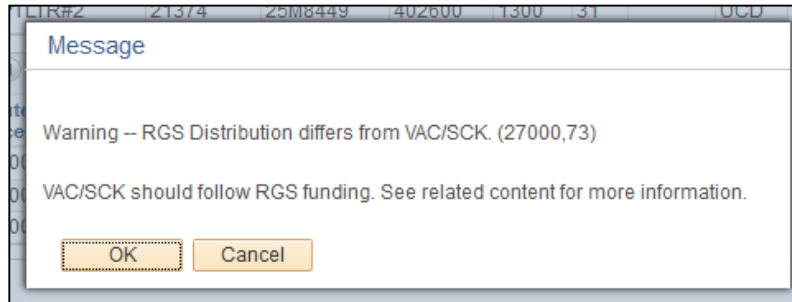
Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rod#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	01/31/2016	12/31/2015	<input type="checkbox"/>		0	21300	00050229	1310	F12	3,250.00	609.23	473.23
<input checked="" type="checkbox"/>	01/31/2016	01/31/2016	<input type="checkbox"/>		0	21300	00050229	1310	F12	3,250.00	609.23	473.23

Job Data Snapshot							Personalize Find View All First 1-2 of 2 Last			
Rcd#	Job Eff Date	Job Eff Seq	Department	Position Number	Job Code	Job Description	Std Hours	Comp Rate	Reports To	
0	12/01/2015	0	21300	00050229	1310	Professional Research Asst	000000	40.00	\$3,250.000000	

Current Check Distribution								Personalize Find View All First 1-2 of 2 Last		
Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	Project End Date	Amount	Distrib %
01/31/2016	12/31/2015	0	21300	00050229	1310	VAC	63010880	09/22/2017	900.00	100.000
01/31/2016	01/31/2016	0	21300	00050229	1310	RGS	63010880	09/22/2017	2,350.00	100.000



CUES_HRGL_PET_DIST_MISMATCH



Pay End	12	CUES_HRGL_PET_DIST_MISMATCH							
PC Bus	Dept ID	Request#	User ID	Empl ID	PET Submitter	Pay Period End	RGS Amount	VAC/SCK Amount	Earns End Date
UCB	10071	WATS000327-20191003-002	WATS000327	100938	Watson, Dorothy	9/30/2019	7733.34	69.23	8/31/2019

Rcd#	Job Eff Date	Eff Seq	Department	Position Number	Job Code	Job Description	HR Status	Action A	Comp Rate	Reports T
0	07/01/2018	0	10071	00744892	1310	Professional Research Asst	Active	POS	R\$4,000.000000	0
Current Check Distribution										1-4 of 4 Last
Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	SpeedType Description	Amount	Distrib %
09/30/2019	08/31/2019	0	10071	00744892	1310	SCK	13009300	Dissemination of LifeSkills Tr	46.15	100.000
09/30/2019	08/31/2019	0	10071	00744892	1310	VAC	13009300	Dissemination of LifeSkills Tr	23.08	100.000
09/30/2019	09/01/2019	0	10071	00744892	1310	RGS	13009300	Dissemination of LifeSkills Tr	64.10	100.000
09/30/2019	09/30/2019	0	10071	00744892	1310	RGS	11045961	IBS Suspense	3,866.67	100.000

Two Positions & One Earnings Period Multi Earn Codes

Paycheck - One Pay Period

Rec
0

One Earnings Period

Rec
1

CRG =
100%

ENP =
100%

CRG =
100%



Two Positions & One Earnings Period Multi Earn Codes

Pay Begin Date: 01/01/2016 | Pay End Date: 01/31/2016 | Earn Code: | Employee Name Search: | Empl Record #: | Department: |
 Earnings Begin Date: | Earnings End Date: | Include Off-Cycle?: | Search for Paychecks | Job Code: |

Select All | Un-Select All | Send Notification Emails to Originator

Paycheck Search Results | Personalize | Find | View All | First | 1-2 of 2 | Last

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rod#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	01/31/2016	01/31/2016	<input type="checkbox"/>		1	30075	00355003	1435	MON	10,124.45	2,642.41	899.21
<input checked="" type="checkbox"/>	01/31/2016	01/31/2016	<input type="checkbox"/>		0	30075	00350910	1102	MON	10,124.45	2,642.41	899.21

Job Data Snapshot | Personalize | Find | View All | First | 1-3 of 3 | Last

Rod#	Job Eff Date	Job Eff Seq	Department	Position Number	Job Code	Job Description	HR Status	Actancy	Pay Group	FTE	Std Hours	Comp Rate	Reports T
0	12/01/2015	0	30075	00350910	1102	Associate Professor	Active	POS	MON	1.000000	40.00	\$107,200.000000	
1	12/01/2015	0	30075	00355003	1435	Chair	Active	POS	MON		1.00	\$10,720.000000	

Current Check Distribution | Personalize | Find | View All | First | 1-3 of 3 | Last

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	SpeedType Description	Account	Project	Project End Date	Amount	Distrib %
01/31/2016	01/31/2016	0	30075	00350910	1102	CRG	61000069	ME FACULTY	400100			11,911.11	100.000
01/31/2016	01/31/2016	0	30075	00350910	1102	ENP	61029668	Salary Accrual 9/12	105100			-2,977.77	100.000
01/31/2016	01/31/2016	1	30075	00355003	1435	CRG	61001405	ME ADMIN SALARIES	401865			1,191.11	100.000



Two Position - Two Earnings Periods Multi Funding Periods

Paycheck - One Pay Period

Rec
0

Two Funding Periods

1st -
29th

29st -
30th

RGS
 $29/30 = 100\%$

RGS
 $1/30 = 100\%$



Two Position - Two Earnings Periods Multi Funding Periods

Send Notification Emails to Originator

Paycheck Search Results Personalize | Find | View All | First 1-4 of 4 Last

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rod#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	09/30/2019	09/29/2019	<input type="checkbox"/>		3	10066	00699130	1306	USX	6,708.66	1,726.09	754.27
<input checked="" type="checkbox"/>	09/30/2019	09/30/2019	<input type="checkbox"/>		3	10066	00699130	1306	USX	6,708.66	1,726.09	754.27
<input checked="" type="checkbox"/>	09/30/2019	08/31/2019	<input type="checkbox"/>		0	10254	00703115	2247	USX	6,708.66	1,726.09	754.27
<input checked="" type="checkbox"/>	09/30/2019	09/30/2019	<input type="checkbox"/>		0	10254	00703115	2247	USX	6,708.66	1,726.09	754.27

Job Data Snapshot										Personalize Find View All First 1-4 of 4 Last					
Rcd#	Job Eff Date	Job Eff Seq	Department	Position Number	Job Code	Job Description	HR Status	Action	Agency	Pay Group	FTE	Std Hours	Comp Rate	Reports To	
3	10/01/2018	1	10066	00699130	1306	Research Associate	Active	PAY	BIP	F12	0.150000	6.00	\$1,067.240000		
0	07/01/2019	0	10254	00703115	2247	Academic Services Senior Prof	Active	PAY	MEP	USX	1.000000	40.00	\$5,641.420000		

Current Check Distribution									Personalize Find View All First 1-4 of 4 Last				
Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	SpeedType Description	Account	Project	Project End Date	Amount	Distrib %
09/30/2019	09/29/2019	3	10066	00699130	1306	RGS	13013013	Coordinating Center for Resear	400600	1557305	09/29/2019	1,031.67	100.000
09/30/2019	09/30/2019	3	10066	00699130	1306	RGS	13013014	Coordinating Center for Resear	400600	1557306	09/29/2020	35.57	100.000
09/30/2019	08/31/2019	0	10254	00703115	2247	SCK	11017416	AAC Salaries	402600			423.11	100.000
09/30/2019	09/30/2019	0	10254	00703115	2247	RGS	11017416	AAC Salaries	402600			5,218.31	100.000



Check Pull Original - Reversal - ReEntry

One Earnings Period

Original
Check
&
Check
Pull &
Off-
Cycle
Check

Two Pay Periods

Original
Pay

Check Pull
& Correct
Pay

Earn Codes

RGS =
100%

DK1 =
100%



Check Pull Original - Reversal - Re-entry

Send Notification Emails to Originator

Paycheck Search Results Personalize | Find | View All | |
First 1-3 of 3 Last

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rcd#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	01/21/2016	01/31/2016	<input checked="" type="checkbox"/>		0	10236	00101847	G3A4XX	COT	693.85	9.05	244.85
<input checked="" type="checkbox"/>	01/21/2016	01/31/2016	<input checked="" type="checkbox"/>		0	10236	00101847	G3A4XX	COT	-1,734.58	-24.14	-328.11
<input checked="" type="checkbox"/>	01/31/2016	01/31/2016	<input type="checkbox"/>		0	10236	00101847	G3A4XX	COT	1,734.58	24.14	328.11

Check Pull Original - Reversal - Re-entry

Job Data Snapshot							Personalize Find View All [?] []					
Rcd#	Job Eff Date	Job Eff Seq	Department	Position Number	Job Code	Job Description	Agency	Pay Group	FTE	Std Hours	Comp Rate	Reports To
0	12/01/2015	0	10236	00101847	G3A4XX	Admin Assistant III		COT	0.500000	20.00	\$1,734.580000	

Current Check Distribution								Personalize Find [?] [] First 1-2 of 2 Last				
Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	Account	Project	Project End Date	Amount	Distrib %
01/31/2016	01/31/2016	0	10236	00101847	G3A4XX	RGS	11086755	405100			1,414.34	100.000
01/31/2016	01/31/2016	0	10236	00101847	G3A4XX	VAC	11086755	405100			320.24	100.000

Current Check Distribution								Personalize Find [?] [] First 1-2 of 2 Last				
Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	Account	Project	Project End Date	Amount	Distrib %
01/21/2016	01/31/2016	0	10236	00101847	G3A4XX	RGS	11086755	405100			-1,414.34	100.000
01/21/2016	01/31/2016	0	10236	00101847	G3A4XX	VAC	11086755	405100			-320.24	100.000

Current Check Distribution								Personalize Find [?] [] First 1-2 of 2 Last				
Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	Account	Project	Project End Date	Amount	Distrib %
01/21/2016	01/31/2016	0	10236	00101847	G3A4XX	DK1	11086755	405100			-1,040.73	100.000
01/21/2016	01/31/2016	0	10236	00101847	G3A4XX	RGS	11086755	405100			1,734.58	100.000



Overpayments

Pay - One Earnings Period

Original
Check

Over
Payment
Credit

Two Pay Periods

Original
Pay

Over
Payment
Credit

Earn Codes

RGS
Orig = 100%

-RGS
Credit = 100%



Overpayments

Search: Earnings End Date

Pay Begin Date | Pay End Date | Earn Code | Employee Name Search | Empl Record # | Department

Earnings Begin Date | Earnings End Date | Include Off-Cycle?: | Search for Paychecks | Job Code

Select All Un-Select All Send Notification Emails to Originator

Paycheck Search Results Personalize | Find | View All | | First 1-5 of 5 Last

Main | Add Info |

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rcd#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	12/31/2015	12/31/2015	<input type="checkbox"/>		1	10723	00606018	1105	MON	4,961.77	1,191.79	633.10
<input checked="" type="checkbox"/>	01/31/2016	01/31/2016	<input type="checkbox"/>		1	10723	00606018	1105	MON	4,961.77	1,189.87	633.10
<input checked="" type="checkbox"/>	03/30/2016	12/31/2015	<input checked="" type="checkbox"/>		1	10723	00606018	1105	MON	2,480.88	560.91	1,919.97
<input checked="" type="checkbox"/>	04/21/2016	01/31/2016	<input checked="" type="checkbox"/>		1	10723	00606018	1105	MON	0.00	0.00	0.00
<input checked="" type="checkbox"/>	06/23/2016	01/31/2016	<input checked="" type="checkbox"/>		1	10723	00606018	1105	MON	-4,961.77	-1,189.87	-3,771.90

Current Check Distribution Personalize | Find | | First 1 of 1 Last

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	SpeedType Description	Account	Project	Project End Date	Amount	Distrib %
01/31/2016	01/31/2016	1	10723	00606018	1105	CRG	11046199	PWR Salaries	400100			4,961.77	100.000

Current Check Distribution Personalize | Find | | First 1 of 1 Last

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	SpeedType Description	Account	Project	Project End Date	Amount	Distrib %
06/23/2016	01/31/2016	1	10723	00606018	1105	CRG	11046199	PWR Salaries	400100			-4,961.77	100.000



Paycheck Scenarios

Scenario	Earn Code Examples	Redistribute %	Position 1 Funding	Position 2 Funding
Student Pay Regular Earnings	STH, STM, CWS	100% Pay	Position 1 Pay Rate	Position 2 Pay rate
Leave per Code	RGS, REG	100% Pay	Position 1 Pay Rate	Position 2 Pay rate
Additional Pay	VAC, SCK, etc	100% Pay	Same as Regular	Same as Regular
	AFP, PPL, VCT	100% Pay	Other Funding	Other Funding
1 st Earn Period	Pay Ratio = # days in period total days	100% of period pay	Position 1 Period 1	Position 2 Period 1
2 nd Earn Period		100% of period pay	Position 1 Period 2	Position 2 Period 2
Restricted Codes Work Study	MVP, UPI WSR, WSC	Controller's Office or Student Employment Office Access		
<u>Check Pull</u>		Net Zero		
<u>Overpayment</u>				
Correct Earnings		100% Pay = Pay% + OP%	Position 1	Position 2
Overpay Amt		100% of OP	Temp ST	Temp ST
Credit Amount		100% of OP	Temp ST	Temp ST
<u>Manual Ck Adj</u>				
Net Zero Amt		NA	If Needed	If Needed
Pay to/from STP		100% Pay	If Needed	If Needed



Search for PETs

- Current PETs
- Legacy PETs
- Prior to December 2015



Payroll Expense Transfer Reports

- ▶ Current PET (HRGL Request)

- ▶ April 20, 2017 - Current

- ▶ Legacy PET (HRGL Request)

- Student Financial Aid (HRGL Request)

- ▶ December 2015 - April 19, 2017

- ▶ FIN (mFIN Journal)

- ▶ Prior to December 2015



HRGL Requests - PETs (Current)

CU PETs and Funding ^

- CU Process Direct PET
- CU Position Funding History
- CU PET Financial Aid Users
- CU Process PET Regular Users
- CU Funding Entry
- CU PET Summary
- Batch PET Upload
- New PET Request
- My HRGL Requests
- HRGL Requests for My Depts
- HRGL Request General Search**
- PET Pending Approvals

HRGL Request General Search

Search Filters

HRGL Request # <input type="text"/> (Starts with)	Request Type <input type="text" value="v"/>	Status <input type="text" value="v"/>	Department <input type="text"/>
Originator <input type="text"/>	Empl ID <input type="text"/>	SpeedType <input type="text"/>	Project <input type="text"/>
Submitter <input type="text"/>	<input type="checkbox"/> Only Fin Aid / Controllers Office		

Position Number

Created Date Range

Begin End

Completed Date Range

Begin End

HRGL Requests - PETs (Current)

- Document Collection
- Job Information
- Position Management
- Time Collection
- Employee Pay Data
- CU PETs and Funding
 - CU Process Direct PET
 - CU Position Funding History
 - CU PET Financial Aid Users
 - CU Process PET Regular Users
 - CU Funding Entry
 - CU PET Summary
 - Batch PET Upload
 - New PET Request
 - My HRGL Requests
 - HRGL Requests for My Depts
 - HRGL Request General Search

My HRGL Requests

Search Filters

HRGL Request # <input type="text"/>	Request Type <input type="text"/>	Status <input type="text"/>	
(Starts with)	Originator <input type="text"/>		
	Submitter <input type="text"/>		

Only Fin Aid / Controllers Office (PET)

Created Date Range

Begin <input type="text" value="01/31/2019"/>	End <input type="text" value="05/01/2019"/>
--	--

Completed Date Range

Begin <input type="text"/>	End <input type="text"/>
-------------------------------	-----------------------------

HRGL Request #	Request Type	Status	Submitter	Created Datetime	Submitted Date Time
MCCO000605-20190410-002	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	04/10/19 1:24PM	04/10/19 1:46PM
MCCO000605-20190410-001	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	04/10/19 11:55AM	04/10/19 12:06PM
MCCO000605-20190218-001	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/18/19 2:27PM	02/18/19 2:31PM
MCCO000605-20190213-002	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/13/19 10:47AM	02/13/19 10:53AM
MCCO000605-20190211-001	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/11/19 2:00PM	02/12/19 8:54AM
MCCO000605-20190204-008	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/04/19 7:29PM	02/07/19 5:20PM
MCCO000605-20190204-007	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/04/19 7:20PM	02/07/19 5:19PM
MCCO000605-20190204-006	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/04/19 7:02PM	02/07/19 5:19PM
MCCO000605-20190204-005	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/04/19 6:48PM	02/07/19 5:19PM
MCCO000605-20190204-004	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/04/19 6:15PM	02/07/19 5:18PM
MCCO000605-20190204-003	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/04/19 4:55PM	02/07/19 5:18PM
MCCO000605-20190204-002	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/04/19 2:28PM	02/07/19 5:18PM
MCCO000605-20190204-001	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/04/19 11:36AM	02/04/19 11:52AM
MCCO000605-20190201-005	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/01/19 3:33PM	02/01/19 4:22PM
MCCO000605-20190201-004	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/01/19 3:24PM	02/01/19 3:32PM
MCCO000605-20190201-003	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/01/19 3:13PM	02/01/19 3:23PM
MCCO000605-20190201-002	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/01/19 2:28PM	02/11/19 11:59AM
MCCO000605-20190201-001	Payroll Expense Transfer	Completed	McCoy,Catherine Louise	02/01/19 2:01PM	02/11/19 11:45AM

CU Data PET Lookup

(Since December 2015)

The screenshot shows the 'CU Resources Home' dashboard. At the top, there is a search bar and navigation icons. Below the search bar is a banner for 'Open Enrollment 2019' with a countdown timer showing 'Open Enrollment ends May 10' and '9 Days Until End'. The dashboard is divided into three main sections: 'HCM' (Human Capital Management) with a person icon, 'Open Enrollment' with a large '9' and 'Days Until End', and 'CU-Data' with a document icon.

The screenshot shows a file explorer window with a sidebar on the left containing navigation icons. The main area displays a list of files under the path 'Team content > Finance'. The files listed are:

- m-Fin PAYROLL FISCAL YEAR DETAIL (3/5/2019 2:46 PM)
- m-Fin PAYROLL TRANSACTIONS (4/27/2019 9:28 AM)
- m-Fin PERSONNEL ROSTER AND DEPAR (4/23/2019 8:47 PM)
- m-Fin PET** (6/18/2018 8:22 AM) - This file is highlighted with a tooltip that says 'm-Fin PET'.
- m-Fin POSITION BUDGET (4/9/2019 8:11 AM)
- m-Fin POSITION BUDGET - ACTUALS DE (6/22/2017 11:35 AM)
- m-Fin POSITION BUDGET II (7/4/2018 11:28 AM)

CU Data PET Lookup

(Since December 2015)

The screenshot displays the 'm-Fin PET' application interface. The top navigation bar includes the University of Colorado logo, the text 'University of Colorado', and the 'm-Fin' logo. The main content area is titled 'PET' and features four dropdown menus for filtering data:

- FISCAL YEAR:** 2017 is selected.
- PET OPERATOR:** M is selected.
- PET DATE:** Thu, Apr 20, 2017 is selected.
- PET SEQ NUM:** 001 (DELSON), 002 (DELSON), and 003 (DELSON) are listed.

The results list shows the following data points:

PET SEQ NUM	Operator
001	DELSON
002	DELSON
003	DELSON

CU Data PET Lookup

(Since December 2015)

University of Colorado
Boulder | Colorado Springs | Denver | Anschutz Medical Campus

PET

m-Fin

PET OPERATOR MCCOY,CATHERINE LOUISE (MCCO000605)
 PET DATE Thu, Apr 20, 2017
 PET SEQ NUM 001 (DELSON)
 MCCO000605-20170420-001

DOLLAR AMT	RGS	SCK	TOTAL	
61001179 -- BIOS BASE TEACHING	(0.06)	0.00	0.00	(0.06)
61001182 -- BIOS SPRING TEACHING	0.00	0.00	0.00	0.00
61001341 -- BIOS SHORT TERM BRIDGE	(354.74)	(1,390.31)	(599.95)	(2,345.00)
63009631 -- VHUL DRG INTERACTION.CT	354.72	1,390.31	599.95	2,344.98
63011196 -- NIAID SE NOV APP QU	(0.10)	0.00	0.00	(0.10)
63011725 -- NIH PREP AND ART	(0.10)	0.00	0.00	(0.10)
63011767 -- NIH MSE ART HIV	(0.10)	0.00	0.00	(0.10)
63011868 -- GILEAD HIV AGING STDY	(0.04)	0.00	0.00	(0.04)
63012108 -- NIH SE PHYS FNC SMTPS	(0.02)	0.00	0.00	(0.02)
63012254 -- NIH SE ANTV PHARM	(0.10)	0.00	0.00	(0.10)
63012733 -- NIH SMOKING STUDY-CAMPBELL	0.54	0.00	0.00	0.54
63013393 -- UOFAZ LTVRS TCELL.FC	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

LN #	FY	PD	SPDTYPE	FUND CODE	DEPT ID	PGM CODE	BU PC	PROJ ID	ACT ID	SUBCLASS CODE	ACCT CODE	POSITION CODE	EMP REC NUM	JB CODE	ERN CODE	PLAN TYPE CODE	PAYCHECK NUM
PET1280263 Apr 21, 2017																	
1	2017	10	63012733 -- NIH SMOKING STUDY-CAMPBELL	30	20175		UCD	25M4097	1		400100	00627413	0	1101	RGS		5867316
1	2017	10	63012733 -- NIH SMOKING STUDY-CAMPBELL	30	20175		UCD	25M4097	1		400100	00627413	0	1101	RGS		5890857
1	2017	10	63012733 -- NIH SMOKING STUDY-CAMPBELL	30	20175		UCD	25M4097	1		400100	00627413	0	1101	SCK		5890857
1	2017	10	63012733 -- NIH SMOKING STUDY-CAMPBELL	30	20175		UCD	25M4097	1		400100	00627413	0	1101	SCK		5867316
1	2017	10	63012733 -- NIH SMOKING STUDY-CAMPBELL	30	20175		UCD	25M4097	1		400100	00627413	0	1101	SCK		5890857
1	2017	10	63012733 -- NIH SMOKING STUDY-CAMPBELL	30	20175		UCD	25M4097	1		400100	00627413	0	1101	RGS		5890857
1	2017	10	63012733 -- NIH SMOKING STUDY-CAMPBELL	30	20175		UCD	25M4097	1		400100	00627413	0	1101	RGS		5867316

May 1, 2019 cu-data.cu.edu 1 of 24 m-Fin PET 8:08:36 PM

HRGL Requests - PETs (Legacy & WS)

City Users

NavBar: Navigator

- CU Resources
 - CU PETs and Funding
 - CU PET Financial Aid Users
 - CU Position Funding History
 - CU Process Direct PET
 - CU Process PET Regular Users**
 - CU Funding Entry
 - CU PET Summary**
 - Batch PET Upload
 - New PET Request
 - My HRGL Requests
 - HRGL Requests for My Depts
 - HRGL Request General Search
- Recent Places
- My Favorites
- Navigator
- Classic Home

CU Process PET Regular Users

Enter any information you have and click Search. Leave fields blank for a list of all values.

[Find an Existing Value](#)

Search Criteria

PET Request Number :

Field Description

Field Value

Approval Status

Case Sensitive

[Basic Search](#)

Search Results

Only the first 300 results can be displayed.

[View All](#) First 1-100 of 300 Last

PET Request Number :	Field Description	Field Value	CREATION_DT :	Approval Status
MCCO000605-20160128-54	Position Number	00699677	01/28/2016	Withdrawn
MCCO000605-20160201-2	Combination Code	63100368	02/01/2016	Complete
MCCO000605-20160201-2	Position Number	00667198	02/01/2016	Complete
MCCO000605-20160201-44	Combination Code	63010837	02/01/2016	Complete
MCCO000605-20160201-44	Position Number	00700847	02/01/2016	Complete
MCCO000605-20160201-45	Position Number	00698343	02/01/2016	Withdrawn
MCCO000605-20160201-46	Combination Code	68026060	02/01/2016	Complete
MCCO000605-20160201-46	Position Number	00622883	02/01/2016	Complete



HRGL Requests - PETs (Legacy & WS)

CU Process PET | CU Earning Distributions | CU Deduction Distributions | CU Tax Distributions | CU PET Comments

PET Request Number MCCO000605-20160201-2

Originator Attach Workflow

Set ID See attachments

CU Process PET | CU Earning Distributions | CU Deduction Distributions | CU Tax Distributions | CU PET Comments

Retro Distribution Transaction

PET Request Number MCCO000605-20160201-2

Last Operator to Access MCCO000605 Creation Date 02/01/2016

Transaction Type Direct Date of Pay 02/04/2016

Check Earnings Line Personalize | Find | First 1 of 1 Last

Employee ID	Employee Name									
<input type="checkbox"/>		Transaction Selected	Company	Pay Group	Pay End Date	Off Cycle ?	Employee ID	Page Nbr	Line	Separate Check
<input checked="" type="checkbox"/>		<input type="checkbox"/>	CU	F12	01/31/2016	<input type="checkbox"/>	139065	1102	3	

****Please Save Your Changes before Viewing Next Check Details**

	Earnings Code	Earnings	Combination Code	Department	Account	Job Code	Position Number	Pay Period End Date
1	RGS	-185.66	63100368	21424	400500	1310	00667198	01/31/2016
2	RGS	185.66	63100419	21424	400500	1310	00667198	01/31/2016

Personalize | Find | First 1-2 of 2 Last

CU Process PET | CU Earning Distributions | CU Deduction Distributions | CU Tax Distributions | CU PET Comments



HRGL Requests - PETs (Legacy & WS)

File Attachments

OK Cancel

Header Level

Add Delete

Attachment: PET_MCCO000605-20160201_Bridge_1601.pdf
 Uploaded By - MCCO000605 Time - February.01.2016 10:49 AM

Approval Map

PETApproval

:Approved

Path 1

Approved
 02/24/16 - 1:31 PM

Comments

See attachments at 02/01/16 - 10:50 AM
 MCCO000605

Attach Workflow

Process Direct Retro Distribution

PET Request Number MCCO000605-20160201-2
 Originator McCoy, Catherine Louise
 Set ID UCOLO

Review Data PET Status : Complete
 Process PET Summary Report
 Withdraw

Processing Option

Apply to Transactions All

Transaction Date Range

Begin Date 01/01/2016 End Date 01/31/2016

Search Fields Personalize Find

Field Description	Field Value
Combination Code	63100368
Position Number	00667198

Update Sequences Find

Sequence	Percentage
1	100.00

Update Value Personalize Find

Field Description	Field Value
Combination Code	63100419

HRGL Requests - PETs (Legacy & WS)

City Users

NavBar: Navigator

CU PETS and Funding

CU Resources

- CU PET Financial Aid Users
- CU Position Funding History
- CU Process Direct PET
- CU Process PET Regular Users
- CU Funding Entry
- CU PET Summary

Recent Places

My Favorites


Navigator

- Batch PET Upload
- New PET Request
- My HRGL Requests
- HRGL Requests for My Depts
- HRGL Request General Search


Classic Home

PET Summary | PET Detail


PET Request Number: MCCO000605-20160201-2

Earnings Summary Find | View All |  First 1 of 1 Last

	Earnings	Combination Code	Account	Description
1				

University-Paid Benefits Summary Find | View All |  First 1-13 of 13 Last

	Deductions	Combination Code	Account	Description
1	-25.02	63100368	418720	CDPHE U.S. YOUTH HLT SURVEY
2	-0.38	63100368	418721	CDPHE U.S. YOUTH HLT SURVEY
3	-1.24	63100368	418722	CDPHE U.S. YOUTH HLT SURVEY
4	-0.82	63100368	418723	CDPHE U.S. YOUTH HLT SURVEY
5	-18.56	63100368	418733	CDPHE U.S. YOUTH HLT SURVEY
6	-3.56	63100368	418750	CDPHE U.S. YOUTH HLT SURVEY
7	-0.12	63100368	419600	CDPHE U.S. YOUTH HLT SURVEY
8	25.02	63100419	418720	CDPHE TOBACCO EVAL
9	0.38	63100419	418721	CDPHE TOBACCO EVAL
10	1.24	63100419	418722	CDPHE TOBACCO EVAL
11	0.82	63100419	418723	CDPHE TOBACCO EVAL
12	18.56	63100419	418733	CDPHE TOBACCO EVAL
13	3.68	63100419	419600	CDPHE TOBACCO EVAL

University-Paid Tax Summary Find | View All |  First 1-4 of 4 Last

	Taxes	Combination Code	Account	Description
1	-11.39	63100368	418730	CDPHE U.S. YOUTH HLT SURVEY
2	-2.66	63100368	418734	CDPHE U.S. YOUTH HLT SURVEY
3	11.39	63100419	418730	CDPHE TOBACCO EVAL
4	2.66	63100419	418734	CDPHE TOBACCO EVAL

Return to Search | Previous in List | Next in List | Notify

PET Summary | PET Detail

HRGL Requests - PETs (Legacy & WS)

PET Summary | PET Detail

PET Request Number: MCCO000605-20160201-2

Earning Details Find | View All | [Print] First 1 of 1 Last

Earnings Code	Earnings	Combination Code	Department	Account	Job Code	Position Number	Pay Period End Date	Company	Pay Group	Page Nbr	Line Nbr	Separate Check Nbr	Empl ID	Empl Record
1														

Deduction Details Find | View All | [Print] First 1-6 of 18 Last

Deduction Code	Deductions	Combination Code	Department	Account	Job Code	Position Number	Pay Period End Date	Company	Pay Group	Page Nbr	Line Nbr	Separate Check Nbr	Empl ID	Empl Record
1 ANTMDB	\$-25.02	63100368	21424	418720	1310	00667198	01/31/2016	CU	F12	1102	3		139065	
2 STNDRD	\$-0.38	63100368	21424	418721	1310	00667198	01/31/2016	CU	F12	1102	3		139065	
3 CUDNTB	\$-1.24	63100368	21424	418722	1310	00667198	01/31/2016	CU	F12	1102	3		139065	
4 LTDIA	\$-0.82	63100368	21424	418723	1310	00667198	01/31/2016	CU	F12	1102	3		139065	
5 401A	\$-18.56	63100368	21424	418733	1310	00667198	01/31/2016	CU	F12	1102	3		139065	
6 DHLDF	\$-0.94	63100368	21424	418750	1310	00667198	01/31/2016	CU	F12	1102	3		139065	

Tax Details Find | View All | [Print] First 1-4 of 4 Last

Tax Balance Class	Tax	Combination Code	Department	Account	Job Code	Position Number	Pay Period End Date	Company	Pay Group	Page Nbr	Line Nbr	Separate Check Nbr	Empl ID	Empl Record
1 E	-11.39	63100368	21424	418730	1310	00667198	01/31/2016	CU	F12	1102	3		139065	
2 Q	-2.66	63100368	21424	418734	1310	00667198	01/31/2016	CU	F12	1102	3		139065	
3 E	11.39	63100419	21424	418730	1310	00667198	01/31/2016	CU	F12	1102	3		139065	
4 Q	2.66	63100419	21424	418734	1310	00667198	01/31/2016	CU	F12	1102	3		139065	

Return to Search | Previous in List | Next in List | Notify

PET Summary | PET Detail



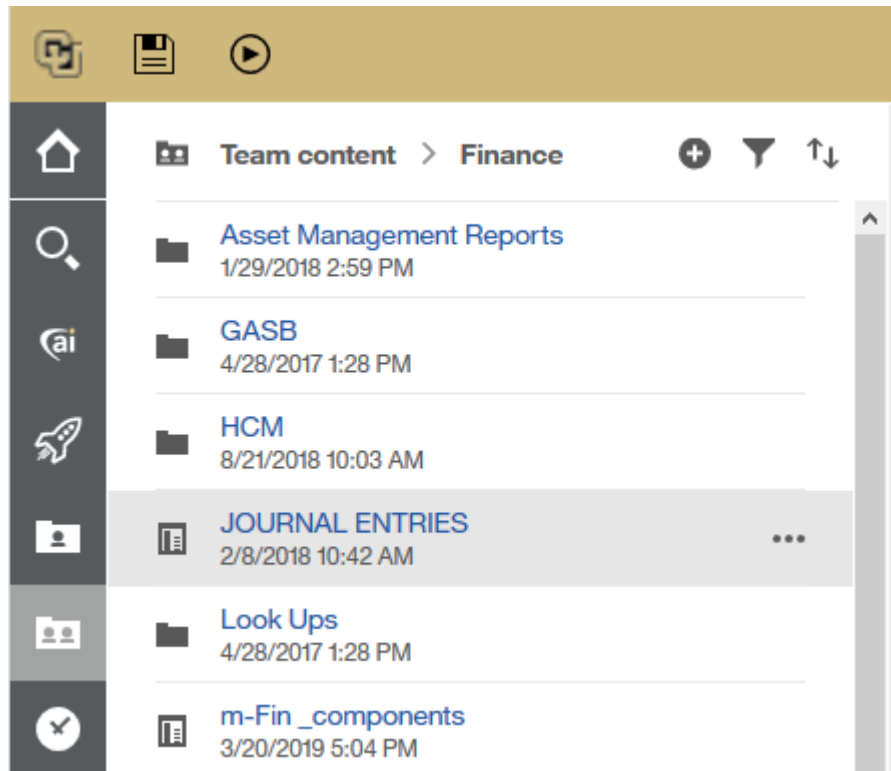
HRGL Requests - PETs (HRMS)

- ▶ HRMS 8.9 PETs prior to December 2015
 - ▶ Pages are no longer available
- ▶ PET ID = Journal ID
 - ▶ mFIN statements
- ▶ Use CU-DATA mFIN reports
 - ▶ Search for the Journal ID for PET detail
 - ▶ Each Journal ID beginning with PET = unique PET reference
 - ▶ No additional documentation is available in HCM or FIN
 - ▶ Refer to departments for additional information



CU Data Journal Entry Lookup

(Before December 2015)



Journal ID

Before December 2015

- PET Journal ID individual for each PET

After December 15

- PET Journal Includes ALL PETs since last JOURNAL processed
- “Bundle” at noon and 6 pm



CU Data Journal Entry Lookup

(Before December 2015)

JOURNAL ENTRIES ▾

JOURNAL ENTRIES

JOURNAL ID

FISCAL YEAR

ACCOUNTING PERIOD

JOURNAL DATE **From:**

 Earliest date

To:

 Latest date

STATUS

OPER ID

SOURCE

LEDGER

JOURNAL ID	JOURNAL DATE	STATUS	LEDGER CODE	OPER ID	SOURCE	LINE COUNT	DOLLAR TOTAL	DESCRIPTION
PETB348011	Nov 1, 2015	P	ACTUALS		PET	9	0.00	BATCH PAYROLL EXPENSE TRANSFER BUDGET LINE MOVED FROM PN: 00640762 TO PN: 00150291.
PETB349921	Nov 1, 2015	P	ACTUALS		PET	6	748.74	BATCH PAYROLL EXPENSE TRANSFER
PETC338798	Nov 1, 2015	P	ACTUALS		PET	18	12,963.34	REALLOCATE PAY OUT OF SUSPENSE INTO CORRECT ST43000191 - HR MISSED APPROVING THE FUNDING IN TIME.
PETC338820	Nov 1, 2015	P	ACTUALS		PET	12	7,425.90	REALLOCATE PAY OUT OF SUSPENSE INTO CORRECT ST43000104 - DEPT FORGOT TO UPDATE THE FUNDING END DATE WHEN THE PROJECT END DATE WAS UPDATED.
PETC338854	Nov 1, 2015	P	ACTUALS		PET	14	6,612.66	REALLOCATE PAY OUT OF SUSPENSE INTO CORRECT ST43000269 - GRANT ENDED BUT IS BEING RENEWED IT JUST HAS SOME UNFORESEEN ISSUES.
PETC344508	Nov 1, 2015	P	ACTUALS		PET	19	22,399.96	REALLOCATE PAY OUT OF SUSPENSE INTO CORRECT ST41015671.



CU Data Journal Entry Lookup

(Before December 2015)

JOURNAL ENTRIES
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?

JOURNAL ENTRY REPORT

Page: 1
Run date: May 1, 2019
Run time: 8:18:26 PM

JOURNAL ID:	PETC338798	SOURCE:	PET -- PAYROLL EXP. TRANSFER FROM HR	FY:	2016	ACCT PERIOD:	5
JOURNAL DATE:	Nov 1, 2015	ENTERED BY:	KIPL000005	POSTED DATE:	Nov 4, 2015	REFERENCE:	
LEDGER GROUP:	ACTUALS						
DESCRIPTION:	REALLOCATE PAY OUT OF SUSPENSE INTO CORRECT ST43000191 - HR MISSED APPROVING THE FUNDING IN TIME.						

LINE	SPEEDTYPE	LINE DESCRIPTION	FUND	ORG	PROGRAM / PROJECT	ACTIVITY	SUBCLASS	EPC/AUX TYPE GPC1/GPC2	ACCT	JOURNAL LINE REF	TOTAL DEBITS	TOTAL CREDITS
1	41040606	PAYROLL SUSPENSE-APPTMT DATES	10	40119	27355			1100 /	400100		-	5,051.00
		PAYROLL TRANSACTIONS		VCAF-RM-HUMAN RESOURCES	PAYROLL SUSPENSE-APPTMT DATES			/	FAC FTP PAY			
2	43000191	RESEARCH EXPERIENCE FOR UNDERG	30	40063	4540565	1		1200 /	400100		5,051.00	-
		RESEARCH TRANSACTIONS		LAS-CHEMISTRY	RESEARCH EXPERIENCE FOR UNDERG	1		/	FAC FTP PAY			
3	41040606	PAYROLL SUSPENSE-APPTMT DATES	10	40119	27355			1100 /	418420		-	500.28
		PAYROLL TRANSACTIONS		VCAF-RM-HUMAN RESOURCES	PAYROLL SUSPENSE-APPTMT DATES			/	FAC FTP HEALTH INS			
4	43000191	RESEARCH EXPERIENCE FOR UNDERG	30	40063	4540565	1		1200 /	418420		500.28	-
		RESEARCH TRANSACTIONS		LAS-CHEMISTRY	RESEARCH EXPERIENCE FOR UNDERG	1		/	FAC FTP HEALTH INS			
5	41040606	PAYROLL SUSPENSE-APPTMT DATES	10	40119	27355			1100 /	418421		-	7.70
		PAYROLL TRANSACTIONS		VCAF-RM-HUMAN RESOURCES	PAYROLL SUSPENSE-APPTMT DATES			/	FAC FTP LIFE INS			
6	43000191	RESEARCH EXPERIENCE FOR UNDERG	30	40063	4540565	1		1200 /	418421		7.70	-
		RESEARCH TRANSACTIONS		LAS-CHEMISTRY	RESEARCH EXPERIENCE FOR UNDERG	1		/	FAC FTP LIFE INS			
7	41040606	PAYROLL SUSPENSE-APPTMT DATES	10	40119	27355			1100 /	418422		-	24.85
		PAYROLL TRANSACTIONS		VCAF-RM-HUMAN RESOURCES	PAYROLL SUSPENSE-APPTMT DATES			/	FAC FTP DENTAL INS			
8	43000191	RESEARCH EXPERIENCE FOR UNDERG	30	40063	4540565	1		1200 /	418422		24.85	-
		RESEARCH TRANSACTIONS		LAS-CHEMISTRY	RESEARCH EXPERIENCE FOR UNDERG	1		/	FAC FTP DENTAL INS			
9	41040606	PAYROLL SUSPENSE-APPTMT DATES	10	40119	27355			1100 /	418423		-	16.60
		PAYROLL TRANSACTIONS		VCAF-RM-HUMAN RESOURCES	PAYROLL SUSPENSE-APPTMT DATES			/	FAC FTP DISAB INS			
10	43000191	RESEARCH EXPERIENCE FOR UNDERG	30	40063	4540565	1		1200 /	418423		16.60	-
		RESEARCH TRANSACTIONS		LAS-CHEMISTRY	RESEARCH EXPERIENCE FOR UNDERG	1		/	FAC FTP DISAB INS			
11	41040606	PAYROLL SUSPENSE-APPTMT DATES	10	40119	27355			1100 /	418430		-	304.85
		PAYROLL TRANSACTIONS		VCAF-RM-HUMAN RESOURCES	PAYROLL SUSPENSE-APPTMT DATES			/	FAC FTP FICA CNT			
12	43000191	RESEARCH EXPERIENCE FOR UNDERG	30	40063	4540565	1		1200 /	418430		304.85	-
		RESEARCH TRANSACTIONS		LAS-CHEMISTRY	RESEARCH EXPERIENCE FOR UNDERG	1		/	FAC FTP FICA CNT			
13	41040606	PAYROLL SUSPENSE-APPTMT DATES	10	40119	27355			1100 /	418433		-	505.10
		PAYROLL TRANSACTIONS		VCAF-RM-HUMAN RESOURCES	PAYROLL SUSPENSE-APPTMT DATES			/	FAC FTP OTH RTRPL			
14	43000191	RESEARCH EXPERIENCE FOR UNDERG	30	40063	4540565	1		1200 /	418433		505.10	-
		RESEARCH TRANSACTIONS		LAS-CHEMISTRY	RESEARCH EXPERIENCE FOR UNDERG	1		/	FAC FTP OTH RTRPL			
15	41040606	PAYROLL SUSPENSE-APPTMT DATES	10	40119	27355			1100 /	418434		-	71.29
		PAYROLL TRANSACTIONS		VCAF-RM-HUMAN RESOURCES	PAYROLL SUSPENSE-APPTMT DATES			/	FAC FTP MEDICARE			
16	43000191	RESEARCH EXPERIENCE FOR UNDERG	30	40063	4540565	1		1200 /	418434		71.29	-
		RESEARCH TRANSACTIONS		LAS-CHEMISTRY	RESEARCH EXPERIENCE FOR UNDERG	1		/	FAC FTP MEDICARE			

HCM PET Queries



University of Colorado

Boulder | Colorado Springs | Denver | Anschutz Medical Campus

EMPLOYEE SERVICES

6/16/2020

59

PET – RGS/VAC Mismatch

CUES_HRGL_PET_DIST_MISMATCH

NavBar: Navigator

- Reporting Tools
- Reporting Tools
- Composite Query
- Query
- Query
- Query Manager
- Navigator

Query Manager

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Query | Create New Query

*Search By begins with

Search Results

*Folder View

*Action

Query	Personalize	Find	View All	First	1 of 1	Last			
<input type="checkbox"/>	CUES_HRGL_ORPHAN_VAC_SCK	Orphaned Vac and Sick	Public	<input type="button" value="Edit"/>	<input type="button" value="HTML"/>	<input type="button" value="Excel"/>	<input type="button" value="XML"/>	<input type="button" value="Schedule"/>	<input type="button" value="Lookup References"/>

CUES_HRGL_PET_DIST_MISMATCH

Pay End Date >

Dept ID (Optional)

User ID (Optional)

Fiscal Year 2019 - 7/1/18 - 5/31/2019

Count of Request#

	2018	2019	Grand Total
UCB	44	22	66
UCCS	3		3
UCD	145	53	198
Grand Total	192	75	267

PC Busin Unit	Dept	Request#	User ID	Empl ID	PET Submit	Pay Period End	RGS Amou	VAC/SCK Amount	Earns End Date
UCB	10099	NEWT000198-20181025-001	NEWT00019	262152		7/31/2018	\$ 18,672.72	\$ 290.87	6/30/2018
UCB	10180	CLAR002172-20190114-007	CLAR002172	286503		7/31/2018	\$ 3,863.80	\$ 1,782.35	6/30/2018
UCB	10190	KEIS000002-20190516-002	KEIS000002	322299		7/31/2018	\$ 1,215.64	\$ 274.30	6/30/2018

PET - RGS/VAC Mismatch

Payroll Expense Transfer Fin Aid / Controllers: Benefits Override: Fin Aid / Controllers Office

Paycheck Search Results Personalize | Find | View All | 1-8 of 8 | First Last

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rcd#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input type="checkbox"/>	05/03/2018	03/31/2018	<input checked="" type="checkbox"/>	164556	0	10180	00706971	1309	F12	0.00	0.00	0.00
<input type="checkbox"/>	05/24/2018	10/31/2017	<input checked="" type="checkbox"/>	164556	0	10180	00706971	1309	F12	0.00	0.00	0.00
<input type="checkbox"/>	05/31/2018	05/31/2018	<input type="checkbox"/>	164556	0	10180	00706971	1309	F12	8,130.03	1,638.55	545.00
<input type="checkbox"/>	06/30/2018	06/30/2018	<input type="checkbox"/>	164556	0	10180	00706971	1309	F12	8,130.03	1,638.37	545.00
<input type="checkbox"/>	07/31/2018	06/30/2018	<input type="checkbox"/>	164556	0	10180	00706971	1309	F12	8,130.03	1,668.72	409.20
<input checked="" type="checkbox"/>	07/31/2018	07/31/2018	<input type="checkbox"/>	164556	0	10180	00706971	1309	F12	8,130.03	1,668.72	409.20
<input type="checkbox"/>	08/31/2018	07/31/2018	<input type="checkbox"/>	164556	0	10180	00706971	1309	F12	8,130.03	1,669.11	409.20
<input type="checkbox"/>	08/31/2018	08/31/2018	<input type="checkbox"/>	164556	0	10180	00706971	1309	F12	8,130.03	1,669.11	409.20

Paycheck Detail Find | View All | First 1 of 1

Paycheck Information

Name	Empl ID	Rcd#	Paycheck Number	Pay Group	Pay End Date	Off Cycle ?	Page Nbr	Line Nbr	Sep Chk	Total Gross	Total Deductions	Total Taxes
		0	6789856	F12	07/31/2018	<input type="checkbox"/>	246	7	0	8,130.03	409.20	1,668.72

Job Data Snapshot Personalize | Find | View All | 1 of 1 | First Last

Rcd#	Job Eff Date	Job Eff Seq	Department	Position Number	Job Code	Job Description	HR Status	Action	Action Reason	Pay Frequency	Pay Group	FTE	Std Hours	Comp Rate	Reports To	Empl Class	Reg/Temp
0	10/01/2017	0	10180	00706971	1309	Sr Professional Research Asst	Active	PAY	MER	M	F12	1.000000	40.00	\$8,130.030000	0159428	1	Regular

Current Check Distribution Personalize | Find | 1 of 1 | First Last

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	SpeedType Description	Account	Project	Project End Date	Amount	Distrib %
07/31/2018	07/31/2018	0	10180	00706971	1309	RGS	11030236	Dessau - Research	400500			6,347.68	100.000

PETs – Span Semester

CUES_HCM_OFFCYC_SPAN_SEMESTER

NavBar: Navigator

- Reporting Tools
- Reporting Tools
- Composite Query
- Query
- Query Manager
- Navigator

Query Manager

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Query | Create New Query

*Search By begins with

Search Advanced Search

Search Results

*Folder View

Check All Uncheck All *Action Go

Query	Personalize	Find	View All	Print	First	1 of 1	Last		
<input type="checkbox"/> CUES_HCM_OFFCYC_SPAN_SEMESTER	Descr	Owner	Folder	Edit	Run to HTML	Run to Excel	Run to XML	Schedule	Definitional References
	Off-cycle pay, multiple semest	Public	CUES_HCM	Edit	HTML	Excel	XML	Schedule	Lookup References

CUES_HCM_OFFCYC_SPAN_SEMESTER

Pay Prd End DT >

OK Cancel

Unit	Dept I	Position	Pay Period End	Earns Begin	Earns En	GL Combo Code
UAMC			5/2/2019	8/1/2018	12/31/2018	63017098
UCB			6/6/2019	8/1/2018	11/30/2018	13007926
UCCS			12/13/2018	12/3/2017	8/25/2018	43100039
UCD			3/21/2019	1/1/2018	8/31/2018	63015863

Count of Position	Column Labels		
		+ 2018	+ 2019 Grand Total
Row Labels			
+ UAMC		18	26 44
+ UCB		52	32 84
+ UCCS		3	3
+ UCD		6	14 20
Grand Total		79	72 151

PET - Span Semester

Payroll Expense Transfer Fin Aid / Controllers: Benefits Override: [Fin Aid / Controllers Office](#)

Paycheck Search Criteria Find | View All | First 1 of 1 Last

Empl ID*
 Position Number* Pre Dr Trainee
 SpeedType*

Pay Begin Date Pay End Date Earn Code Employee Name Search Empl Record # Department

Earnings Begin Date Earnings End Date Include Off-Cycle?: Job Code

Send Notification Emails to Originator

Select All

Paycheck Search Results Personalize | Find | View All | First 1-7 of 7 Last

Selected	Pay End Date	Earnings End Date	Off Cycle	Empl ID	Empl Rcd#	Department	Position Number	Job Code	Pay Group	Total Earnings	Total Taxes	Total Deductions
<input checked="" type="checkbox"/>	08/31/2018	08/31/2018	<input type="checkbox"/>	311003	0	20046	00691762	1505	STM	2,500.00	356.13	0.00
<input checked="" type="checkbox"/>	09/30/2018	09/30/2018	<input type="checkbox"/>	311003	0	20046	00691762	1505	STM	2,500.00	356.01	0.00
<input checked="" type="checkbox"/>	10/31/2018	10/31/2018	<input type="checkbox"/>	311003	0	20046	00691762	1505	STM	2,500.00	356.01	0.00
<input checked="" type="checkbox"/>	11/30/2018	11/30/2018	<input type="checkbox"/>	311003	0	20046	00691762	1505	STM	2,500.00	356.01	0.00
<input checked="" type="checkbox"/>	12/31/2018	12/31/2018	<input type="checkbox"/>	311003	0	20046	00691762	1505	STM	2,500.00	356.01	0.00
<input checked="" type="checkbox"/>	05/02/2019	12/31/2018	<input checked="" type="checkbox"/>	311003	0	20046	00691762	3204	STM	0.00	0.00	0.00
<input checked="" type="checkbox"/>	05/02/2019	12/31/2018	<input checked="" type="checkbox"/>	311003	0	20046	00691762	1505	STM	0.00	0.00	0.00

Current Check Distribution Personalize | Find | First 1-4 of 4 Last

Pay End Date	Earnings End Date	Rcd#	Department	Position #	Jobcode	Earn Code	SpeedType	SpeedType Description	Account	Project	Project End Date	Amount	Distrib %
05/02/2019	12/31/2018	0	20046	00691762	1505	STS	63017098	NIH MDL TRN PGRM	495201	25A7156	06/30/2019	-10,135.00	81.080
05/02/2019	12/31/2018	0	20046	00691762	1505	STS	63515293	AEF MD/PHD PROGRAM	495201	2300001	07/31/2029	-2,365.00	18.920
05/02/2019	12/31/2018	0	20046	00691762	3204	STP	63017098	NIH MDL TRN PGRM	495201	25A7156	06/30/2019	10,135.00	81.080
05/02/2019	12/31/2018	0	20046	00691762	3204	STP	63515293	AEF MD/PHD PROGRAM	495201	2300001	07/31/2029	2,365.00	18.920

HR/GL Payroll Expense Transfer Summary

Payroll Expense
Transfer Overview

Paycheck
Scenarios

Searching for PETs

Thanks for
joining us.

CU System HR/GL Team
hcm-community@cu.edu

**HCM
HRGL
Webinar**



END