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May 18, 2016 by normandy.roden [2]

## Payroll Expense Transfers (PETs) are among our highest priorities

Fixing PET problems is a top priority for both the HCM and Finance teams, especially as we approach fiscal year-end.

Here's what we're doing:

- On a daily basis, we're monitoring the accounting lines in HCM and FIN to confirm that they match up.
- If HCM does not feed a PET transaction into FIN, we'll notify the PET creator (referencing the PET ID) that there's a problem. No department action is necessary – we'll send another notification after we've fixed the issue.

Here's what we're asking you to do:

 If you notice a problem with a PET not showing up appropriately in FIN – and if you have not received an email notification about that PET – please contact HCM\_Community@cu.edu [3] and tell us the PET ID that hasn't fed.

## Continue to let us know what you notice

Contact FinProHelp@cu.edu [4].

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mailto:HCM\_Community@cu.edu?subject=PET%20did%20not%20feed%20from%20HCM%20to%20FIN [4] mailto:FinProHelp@cu.edu?subject=FIN%20Issues