Ensure FY21 funding does not go into suspense [1]

July 1, 2020 by Employee Services [2]

Use HCM resources to find FY21 expired funding rows that will send payroll to suspense.

The **Funding Suspense Max Row query** (CUES_HCM_FUNDING_SUSPENSE_MAX) will return active employees who have a Project End Date, Funding End Date or Budget End Date on their <u>max</u> funding row from the past or up to 45 days in the future. Additionally, results include future effective dated funding rows.

The **Funding Suspense Current Row query** (CUES_HCM_FUNDING_SUSPENSE) will return active employees who have a Project End Date, Funding End Date or a Budget End Date listed on their <u>current funding</u> row. Likewise, this query provides results from the past or up to 45 days in the future.

Both queries will return:

- Correct Project End Date as shown in Finance.
- Effective Date of the funding row being returned.
- Distribution Amount, calculated by multiplying Comp Rate by Distribution Percent.
- Ability to search fields, or "prompts," for the following:
 - Campus
 - o Dept ID
 - o Empl ID
 - o Position Nbr
 - o Project ID
 - o Combo Code

Access these queries

To access the new and updated gueries, follow these steps:

- 1. Select Main Menu.
- 2. Choose CU HCM User WorkCenter, then Resources and Query Manager.
- 3. Scroll to the bottom of the list and select click here for all.

Need a refresher on accessing and running queries? Review this <u>step-by-step guide</u> [3] and <u>webinar recording</u> [4].

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