

## **Expired funding? Perform these tasks to prevent funding suspense** <sup>[1]</sup>

July 16, 2019 by [Employee Services](#) <sup>[2]</sup>

The recent Fiscal Year (FY) rollover created FY20 rows for all active positions and copied the max effective dated row from FY19, including any funding end dates.

### **Next steps**

Confirm funding and prevent payroll from going to suspense by completing the tasks below:

1. Run the **CUES\_HCM\_FUNDING\_DISTRIBUTION** and **CUES\_HCM\_FUNDING\_SUSPENSE** queries. Use the following path to access the queries: **CU Resources Home > Business Tools > HCM > HCM Community Users > HCM WorkCenter tile > Resources tab** > scroll down and select **Click here for ALL** > click **Funding Distribution** and/or **Funding Suspense Current Row**.
2. Verify all positions with incumbents have active funding for upcoming pay periods.

### **CU Funding Entry page ‘Apply to Next Fiscal Year’ disabled**

Prior to FY20, the ‘Apply to Next Fiscal Year’ functionality was available on the **CU Funding Entry** page, allowing funding created in one fiscal year to continue into the next. This functionality is **no longer available** as payroll is now only updated for FY20 pay periods.

[HRGL](#) <sup>[3]</sup>

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