

Reminder: Department budget tables roll forward June 5 ^[1]

June 1, 2017 by [Employee and Information Services](#) ^[2]

To plan for fiscal year 2018 (FY 2018), [we're rolling forward department budget tables](#) ^[3] at 6 p.m. Monday, June 5.

Please enter any June funding changes that carry forward to July by 5 p.m. Monday. If you miss this deadline, you must use the Apply to Next Fiscal Year checkbox on the CU Funding Entry page to create two records—one for FY 2017 (June payroll) and another for FY 2018 (July payroll).

The attachment below provides a rollover funding matrix for the following processes:

- Fiscal year 2018 rollover process and payroll
- Fiscal year 2018 rollover affecting June, July and August payroll
- Fiscal year 2018 rollover for PETs and ePAR Transactions for the Current and New Position before the FY18 Rollover
- Fiscal year 2018 rollover for PETs and ePAR Transactions for the Current and New Position after the FY18 Rollover

If you are reading this item via email, the funding matrix document can be accessed on the HCM Community blog by clicking the URL below.

[fiscal year](#) ^[4], [year-end](#) ^[5], [Funding Entry](#) ^[6], [funding](#) ^[7], [PET](#) ^[8], [PETs](#) ^[9]



[FY18 Rollover Funding Update Instructions](#) ^[10]

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