

Payroll Expense Transfers ^[1]

February 26, 2016 by [Carl Sorenson](#) ^[2]

There are two new developments in m-Fin to help with PET's (payroll expense transfers). These are available for you to test now in Cognos QA **[01-APR-2016 migrated to production]**:

1. The EXTRAS prompt in m-Fin FINANCIAL DETAIL provides an option for new columns PET OPER ID, PET DATE, and PET SEQ NUM. The EXTRAS prompt is on the second prompt page - use the *next* button to get to it.
2. m-Fin PET provides a way to inspect an individual PET. It prompts for PET OPER ID, PET DATE and PET SEQ NUM. This is a new report.

Since this is m-Fin, the PET's in these reports are PET's that have been booked in the finance system. These reports are not a way to review PET's that are being prepared and are not yet posted.

Send email when Published:

Yes

Source URL:<https://www.cu.edu/blog/m-fin/payroll-expense-transfers>

Links

[1] <https://www.cu.edu/blog/m-fin/payroll-expense-transfers> [2] <https://www.cu.edu/blog/m-fin/author/1555>