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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.

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