

## **June Payroll Encumbrance Issue** <sup>[1]</sup>

July 24, 2017 by [normandy.roden](#) <sup>[2]</sup>

We are seeing some problems with the payroll encumbrance entry posted for June.

### **What's the issue?**

There are no Fund 30 payroll/benefit encumbrances on your June 2017 financial reports. (Fund 31 payroll encumbrances are present.)

The issue will not be fixed for this June close.

### **What about FY 2018 reports?**

You'll see payroll encumbrances on your FY 2018 reports. Those amounts are being verified.

### **Questions?**

Contact the HCM Service Center at [HCM\\_community@cu.edu](mailto:HCM_community@cu.edu) <sup>[3]</sup> or 303-860-4200 extension 2.

### **Display Title:**

June Payroll Encumbrance Issue

### **Send email when Published:**

Yes

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**Source URL:** <https://www.cu.edu/blog/ouc-news/june-payroll-encumbrance-issue>

### **Links**

[1] <https://www.cu.edu/blog/ouc-news/june-payroll-encumbrance-issue> [2] <https://www.cu.edu/blog/ouc-news/author/752>

[3] [mailto:HCM\\_community@cu.edu?subject=June%20payroll%20encumbrances%20for%20Fund%2030](mailto:HCM_community@cu.edu?subject=June%20payroll%20encumbrances%20for%20Fund%2030)