

## **PET Update - May 18** <sup>[1]</sup>

May 18, 2016 by [normandy.rodén](#) <sup>[2]</sup>

### **Payroll Expense Transfers (PETs) are among our highest priorities**

Fixing PET problems is a top priority for both the HCM and Finance teams, especially as we approach fiscal year-end.

Here's what we're doing:

- On a daily basis, we're monitoring the accounting lines in HCM and FIN to confirm that they match up.
- If HCM does not feed a PET transaction into FIN, we'll notify the PET creator (referencing the PET ID) that there's a problem. No department action is necessary – we'll send another notification after we've fixed the issue.

Here's what we're asking **you** to do:

- If you notice a problem with a PET not showing up appropriately in FIN – and if you have *not* received an email notification about that PET – please contact [HCM\\_Community@cu.edu](mailto:HCM_Community@cu.edu) <sup>[3]</sup> and tell us the PET ID that hasn't fed.

### **Continue to let us know what you notice**

Contact [FinProHelp@cu.edu](mailto:FinProHelp@cu.edu) <sup>[4]</sup>.

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[3]

[mailto:HCM\\_Community@cu.edu?subject=PET%20did%20not%20feed%20from%20HCM%20to%20FIN](mailto:HCM_Community@cu.edu?subject=PET%20did%20not%20feed%20from%20HCM%20to%20FIN)

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