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## Pay Transactions <sup>[1]</sup>



Quickly manage pay-related transactions in your department.

## Learn how to process the following transactions on Fluid HCM pages:

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- [Funding Entry](#) [3]
- [Hire or Rehire](#) [4]
- [Payroll Expense Transfer \(PET\)](#) [5]
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## Learn how to process the following Smart ePAR Pay Transactions:

- [Additional Pay](#) [8]

### Groups audience:

HCM Community

### Right Sidebar:

HCM: Resources Key

HCM: Feedback

HCM: Document Library

HCM: Submit a Ticket

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**Source URL:** <https://www.cu.edu/hcm-community/employee-transactions/pay-transactions>

### Links

[1] <https://www.cu.edu/hcm-community/employee-transactions/pay-transactions>

[2] <https://www.cu.edu/hcm-community/createmodify-position>

[3] <https://www.cu.edu/hcm-community/enter-funding-changes-department-budget-tables>

[4] <https://www.cu.edu/hcm-community/hire-or-rehire>

[5] <https://www.cu.edu/hcm-community/pay-transactions/create-payroll-expense-transfers>

[6] <https://www.cu.edu/hcm-community/pay-employees/pay-transactions/transfer-employees>

[7] <https://www.cu.edu/hcm-community/pay-transactions/enter-pay-rate-changes>

[8] <https://www.cu.edu/hcm-community/issue-additional-pay>