Quickly manage pay-related transactions in your department.

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

- Create Positions [2]
- Funding Entry [3]
- Hire or Rehire [4]
- Payroll Expense Transfer (PET) [5]
- Transfer Employees [6]
- Pay Rate Changes [7]

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

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

Links
[1] https://www.cu.edu/hcm-community/employee-transactions/pay-transactions
[4] https://www.cu.edu/hcm-community/hire-or-rehire
[8] https://www.cu.edu/hcm-community/issue-additional-pay