

## **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]
- [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

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

### Links

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<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>