Quickly manage pay-related transactions in your department.

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

- [Create Positions](https://www.cu.edu/hcm-community/createmodify-position) [2]
- [Funding Entry](https://www.cu.edu/hcm-community/enter-funding-changes-department-budget-tables) [3]
- [Hire or Rehire](https://www.cu.edu/hcm-community/hire-or-rehire) [4]
- [Transfer Employees](https://www.cu.edu/hcm-community/pay-employees/pay-transactions/transfer-employees) [6]
- [Pay Rate Changes](https://www.cu.edu/hcm-community/pay-transactions/enter-pay-rate-changes) [7]

Learn how to process the following Smart ePAR Pay Transactions:

- [Additional Pay](https://www.cu.edu/hcm-community/issue-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