Where Human Resources and Finance meet

Standing for Human Resources General Ledger, HR/GL professionals manage payroll funding transactions including employee earnings, taxes and deductions and ensure accurate posting of payroll data from the HCM system to the general ledger in the Finance System.

Bookmark and use this page to stay on top of each month’s top transactions, available how-to guides and key dates throughout the Fiscal Year.

---

Resources

A lot can go wrong while preparing positions for new and transferring employees.
Make sure you know what to look for to ensure a successful first payroll.

*Brush up* [2]

Occasionally, one contract will end mid-month and another begin the same month.
Master tricky mid-month contracts with these steps.

*Sync up* [3]

When an employee leaves CU, there are many tasks to consider to ensure accurate final payroll. Find key tips to make this process go smoothly.

*Wrap up* [4]

---

Step-by-Step Guides

Step-by-Step Guides
Training Videos

Monthly HCM Webinars

Configuration Resources

Additional Pay: Deduction/Tax Special Processing
Deduction/Tax Override based on Earnings Speedtype
Earning Account Mapping
Deduction Account Mapping
Tax Account Mapping
Suspense Speedtype Mapping
Earnings Speedtype Exceptions
Deduction Speedtype Mapping (UCB & UCCS only)
Tax Speedtype Mapping (UCB & UCCS only)
Fringe Rates (UCB & UCCS only)

Web Resources

Benefits Eligibility Matrix
Finance Chartfields and Attributes
Funding Entry
General Ledger Calendar
Payroll Calendars
Payroll Expense Transfer

Blogs

June 2023

Roll-forward of Department Budget Table completed June 29
• Catch these common position errors before they disrupt payroll funding [29]

May 2023
• Check off crucial payroll tasks for the end of the 2023 fiscal year [30]
• Prepare for June 29 budget table rollover into FY 24 [31]

April 2023
• Get a head start on contracts that terminate early in May [32]
• Plan ahead for funding updates that extend to the next fiscal year [33]

March 2023
• Handle payroll funding errors and overpayments with these PET best practices [34]

February 2023
• Ensure a happy payday with these payroll funding best practices [35]
• Tools and tips for successful funding distributions [36]

January 2023
• Cross-campus funding know-how [37]

December 2022
• Imputed income is an important tax consideration at year end [38]

November 2022
• Use these HR/GL strategies to manage 2022 calendar year-end funding [39]

October 2022
• Use these HR/GL payroll reporting tools to verify payroll funding [40]

Groups audience:
HCM Community

Right Sidebar:
HCM: HRGL Contact
HCM: Submit a Ticket
HCM: Document Library
HCM: Feedback

Source URL: https://www.cu.edu/hcm-community/hrgl

Links