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

From setting up funding prior to payroll to Payroll Expense Transfers (PETs) after payroll has processed, this timely information will help you manage HRGL transactions.

Step-by-Step Guides

- **Company Property-Managing Employee Assets** [2]
- **Creating a Position with Funding** [3]
- **Cross-Campus Funding** [4]
- **Funding Entry** [5]
- **Managing Funding Suspense** [6]
- **Payroll Expense Transfers - PETs (Regular Users)** [7]

Training Videos

- **Monthly HCM Webinars** [8]

Configuration Resources

- **Additional Pay: Deduction/Tax Special Processing** [9]
- **Deduction/Tax Override based on Earnings Speedtype** [10]
- **Earning Account Mapping** [11]
- **Deduction Account Mapping** [12]
- **Tax Account Mapping** [13]
Web Resources

Web Resources

- Benefits Eligibility Matrix [19]
- Finance Chartfields and Attributes [20]
- Funding Entry [21]
- General Ledger Calendar [22]
- Payroll Calendars [23]
- Payroll Expense Transfer [24]

blogs

Blogs

October 2022

- Use these HR/GL payroll reporting tools to verify payroll funding [25]

September 2022

- Understand how account codes impact payroll funding and the general ledger [26]
- How payroll encumbrances impact the general ledger [27]

Groups audience:
HCM Community

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

Links
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[3] https://www.cu.edu/docs/sbs-creating-position-funding
[4] https://www.cu.edu/docs/jaid-cross-campus-funding
[5] https://www.cu.edu/docs/sbs-funding-entry
[9] https://www.cu.edu/docs/additional-pay-deduction-tax-special-processing
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