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.

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**Resources**

The Department Budget Table (DBT) roll-forward completed June 29. Payroll liaisons should now take action to confirm all payroll funding rolled forward successfully.

[Verify it](#)

Position errors in HCM data can result in payroll funding issues and suspended payroll. With fall hiring in full swing, be sure to follow these tips for accurate position data.

[Double check](#)

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**Step-by-Step Guides**

- Creating a Position with Funding [5]
- Cross-Campus Funding [6]
- Funding Entry [7]
- Managing Funding Suspense [8]
- Payroll Expense Transfers - PETs (Regular Users) [9]

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**Training Videos**

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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

Web Resources

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

Blogs

May 2023
- Check off crucial payroll tasks for the end of the 2023 fiscal year
- Prepare for June 29 budget table rollover into FY 24

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

March 2023
- Handle payroll funding errors and overpayments with these PET best practices
February 2023

- Ensure a happy payday with these payroll funding best practices [32]
- Tools and tips for successful funding distributions [33]

January 2023

- Cross-campus funding know-how [34]

December 2022

- Imputed income is an important tax consideration at year end [35]

November 2022

- Use these HR/GL strategies to manage 2022 calendar year-end funding [36]

October 2022

- Use these HR/GL payroll reporting tools to verify payroll funding [37]

Groups audience:
HCM Community

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