HCM 9.2 upgrade changes to Salaries & Benefits accounts
October 2016

As part of the HCM 9.2 upgrade, there will be changes to the salary and benefits accounts. New accounts have been created, and a number of accounts have been renamed. There is no conversion from the old accounts to the new accounts for the April to September transactions.

The following documents regarding these changes are available in Quick Links on the Financial Services website.

- Salaries & Benefits accounts (effective October 1, 2016);
- Salaries & Benefits accounts crosswalk (before and after view);
- An example Statement of Revenue, Expenditure and Encumbrance vs Budget (FSGLV12 nVision report) that will show how the actuals account changes will be reflected on reporting for the remainder of the 2017 fiscal year for salary and benefits.
  Note: new budget level (BL) accounts will not appear on the report as they do not have budget for the 2017 fiscal year.

Please note: With the implementation of uPlan system (budget and planning system), there will be further changes to non-salary and benefit BL accounts. All changes to BL accounts will be effective fiscal year 2018 and will be reflected in reports beginning in April 2017.