University of California, Berkeley

BFS Business Systems

Interim Director, Berkeley Financial System
Tracy Okamura

- General Ledger & Budget Analyst
  Richard Burge
  - General ledger module
  - UCOP reporting
  - Month end close coordination
  - Chartfields
  - Combo edit maintenance
  - Batch interfaces – journals
  - HCM interface
  - BIBS module

- Accounts Payable, Identity Management Analyst & Security
  Barbara Scullion
  Matt White
  - Accounts payable module
  - Batch interfaces – vouchers
  - BearBuy interface to AP/PO
  - Supplier maintenance & interfaces
  - Identity Management reporting
  - BFS security
  - Sara request system

- Grants Analyst
  Anoop Hirdani
  Deanna Sailor
  Fenny Teng
  - Grants, contracts, projects and commitment control modules
  - COEUS interface
  - CBR processing
  - Payroll suspense clearing

- Accounts Receivable and Billing Analyst
  Gopi Margam
  - AR, billing, and eBill modules
  - Billing interfaces
  - Invoice formats
  - Aging and dunning processes
  - Billing and AR month end close
  - New billing and AR bus. unit setup

- Campus application integrations
- System implementations, upgrades
- Maintenance patching
- Business process improvement and mapping
- Modification requests
- Requirements gathering
- Unit and regression testing
- Query writing
- System documentation
- Special projects

Last updated: January 2018