University of California, Berkeley

**BFS Business Systems**

March 2016

**Interim Director, Berkeley Financial System**
Tracy Okamura

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

- Accounts Payable and Identity Management Analyst
  Barbara Scuillon
  - Accounts payable module
  - Batch interfaces – vouchers
  - BearBuy interface to AP/PO
  - Supplier maintenance & interfaces
  - Identity Management reporting

- Grants Analyst
  Anoop Hirdani
  Rajesh Koppanathi
  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
  - Accounts receivable, billing, and eBill modules
  - Billing interfaces
  - Invoice formats
  - Aging and dunning processes
  - Billing and AR month end close
  - New billing and AR business unit setup

- Security
  Byronne Alan
  Florence Hendrix
  - BFS security
  - Sara request system

- Interim Director, Berkeley Financial System integrations
  - 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