University of California, Berkeley
BFS Business Systems

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- System Access Review
- BFS security
- SARA integration
- Security/Access Review system

- Grants, contracts, projects and commitment control modules
- Phoebe interface
- CBR processing
- AR, 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
- CGA Month end close
- Effort Reporting Interfaces

- General ledger module
- UCOP reporting
- Month end close coordination
- Chartfields
- Combo edit maintenance
- Batch interfaces – journals
- HCM interface
- BIBS module
- UCPATH Integration for employee data
- Accounts payable module
- Batch interfaces – vouchers
- BearBuy interface to AP/PO
- Supplier interfaces

- Maintenance patching
- Unit and Regression Testing
- System Implementations and upgrades
- Automatic test script creation, maintenance and execution
- Coordination of Communications and Change Management

- Campus application integrations
- Business process improvement and mapping
- Special Projects

- Requirements gathering & modifications
- Query writing

- System documentation
- UCPath ChartField and COA Validation Interfaces

Last updated: Nov 2023