University of California, Berkeley
Payroll Controls and Timekeeping Integration

Crystal Parkinson
Director

Payroll System
- Release coordination
- System and production maintenance
- PPS access and security
- PPS ad-hoc reports
- Page Center access and inquiries
- Daily System checkout

CalTime Timekeeping System
- Access
- Respond to Service Now tickets
- Trouble shoot system issues
- System configuration
- Change Request Management
- Upgrades and releases
- Testing and validation
- Approval reminder notifications
- System approval sign off

Friendly Name Application
- Access and System maintenance
- Change Management

UCPath
- 181/618/185 file submission and error triage

Payroll Escalation and Foreign Tax Compliance
- Customer Service Window Service
- GLACIER documentation
- Foreign tax payments
- Legacy PPS Troubleshooting & Adjustments
- UCPay escalation
- Instant Pay Card Special Handling
- Special Projects (Payroll review and analysis)
- PPS Overpayment netcalc

Audit and Reporting
- Journal adjustments
- Inter-campus transfers
- Over 120 PET
- Billing journals
- PPS Check reissuance
- Imputed Income
- GL Accounts review
- Payroll records & data requests
- FICA review and adjustments
- 1042 remittance and reporting

Systems
- PPS/CalTime/Friendly Name Application
  Theron Ginn
  Kristina Ruiz

Pay Analysis/Customer Service
- Shanmei Yue

Foreign Tax Compliance
- Sofia Nekmal

Payroll Taxes/MLA’s
- Anne Sato

Postdoc Billed Direct/Imputed Income
- Katie Lai Nei Chung

Reconciliations/Adjustments
- Sherryl Brinkley

Payroll Escalation and Foreign Tax Compliance
- Debby Haskell

Audit and Reporting
- Jerri Rausse

Payroll Controls and Timekeeping Integration
- Shanmei Yue
- Sofia Nekmal
- Anne Sato
- Katie Lai Nei Chung
- Sherryl Brinkley

Last updated: July 2019
University of California, Berkeley
BFS Business Systems

Tracy Okamura
Director

FIS Security
Barbara Scullion

FIS Financials
Chanden Deep

GL Analyst
Richard Burge
Mauricio Sosa
Vacant
Vacant

Automated Testing
Rahul Kuruvilla
Valentine Todorov
Vernon Givens

Digital Communications Specialist
Roy McNeill

Grants Analyst
Teja Pichikala
Neeren Sharma
Fenny Teng
Vacant
Vacant

FIS Grants
Anoop Hirdani

FIS Security
-Vacant-

AP Analyst
Matt White
-Vacant-

GL Analyst
Richard Burge
Mauricio Sosa
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-Vacant-
-Vacant-

FIS Grants
Anoop Hirdani

-System Access Review
-BFS security
-SARA request system

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

- Maintenance patching
- Unit and Regression Testing
- System Implementations and upgrades
- Special Projects
- Communications and Change Management

- Grants, contracts, projects and commitment control modules
- Phoebe interface
- CBR processing
- PPS Payroll Suspense Clearing
- 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
- UCPATH Integration for employee data
- CGA Month end close
- Effort Reporting Interfaces

Campus application integrations
Business process improvement and mapping
Requirements gathering & modifications
Query writing
System documentation
UCPath ChartField and COA Validation Interfaces

Last updated: September 2019