

# UCR



## UCRFS Users Group Meeting

Friday, March 6, 2020

8:30 a.m. – 10:00 a.m.

Alumni & Visitors Center

BFS – Business & Financial Services



UNIVERSITY OF CALIFORNIA, RIVERSIDE



# Agenda

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- Inventorial Equipment Update
- Review BFB-BUS-38 Disposition of Excess Property and Transfer of University – Owned Property
- CCRRS and Credit Card Reconciliation
- Modification to PCT Tool
- UCPath Positions – Understanding and Using Current & Future Funding Report
- UCPath General Ledger Update



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# Inventorial Equipment Update

Presented by:  
Charmane Custodio, Equipment/Accounting Analyst



# Inventorial Equipment Update

- Write-off of outstanding pending EIMRs has been completed. There are currently 9 EIMRs in AMS as of March 2, 2020.
  - EIMR Refresher: September 10, 2019 Meeting  
<https://bfs.ucr.edu/user-group-meetings#ucrfs>
- Modifications to AMS – Pending ITS programming and testing
  - Updated Property Tags will replace the Barcode with a QR Code
  - Updated Inventory Information Sheets reflect updated procedure to upload signed document into AMS
  - EIMR Code 91 name change to reflect “Transfer to Surplus Property”; New department code to be auto-filled with department code D02054.



# Inventorial Equipment Update

- Annual Inventory Verifications must be completed by **May 31, 2020.**
  - Equipment will not be added into AMS after May 1, 2020 to give the Department Custodians time to locate the equipment and enter the necessary information into AMS by the due date. Equipment additions will resume on June 1, 2020 in order to update AMS before the fiscal year end. Failure to complete the annual verification by May 31, 2020 will result in escalation to ORG CFAO as well as the department having to verify any newly-added equipment in June as part of the current year's annual verification.
  - Additional items to look out for during verifications
    - Review equipment for any needed replacement tags
    - Equipment found that is not part of your department inventory



# Inventorial Equipment Update

- Verification of Physical Inventory- Equipment Management Audits (BFB-BUS-29: Section V, Subsection H, Paragraph 2)

2. Verification of Physical Inventory: Equipment Management may conduct verification of physical inventory to test the accuracy of inventory taken by the Custodial departments. University locations may incorporate various sampling techniques as part of the verification process, including statistical, stratified, judgmental, purposeful or other sampling or testing methods.

- A few departments will be selected to shadow during the annual verifications.





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# BFB-BUS-38 Disposition of Excess Property and Transfer of University – Owned Property

Presented by:  
Jerry Monahan, General Accounting Supervisor



# BFB-BUS-38

The EIMR Code 91 will be changed to Transfer to Surplus Property and reference BUS-38.

BFB-BUS-38: *Disposition of Excess Property and Transfer of University-Owned Property* outlines the proper protection of, accounting for, and disposition of University-owned personal property related to the:

- Sale of excess property
- Donation of excess property
- Transfer of University-owned property to another institution and related restrictions

Note BUS-38 also applies to EIMR Code 21-Sold, 24-Trade-In, and 26-Intercampus Transfer.

Please consult BUS-38 before taking any action and coordinate the disposition of excess University-owned property through ScotSurplus.





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# CCRRS and Credit Card Reconciliation

Presented by:  
Linda Casteel, Treasury Manager



# Topics

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- Merchant Responsibilities
- Tools/Source Documents for Reconciliation
- Reconciliation Process
- Q&A



# Merchant Responsibilities

## Daily Responsibilities Include:

Merchants are responsible for timely recording of sales and refunds to general ledger (UCRFS)

- ✓ Cash Collection Reconciliation Reporting System (CCRRS) is the campus tool used to record sales/refunds to UCRFS
- ✓ CCR must be completed within 24 hours after receiving Merchant Client Line Reports (credit card settlement)
- ✓ CCR must accurately reflect amounts shown as deposited on Client Line Reports and storefront/payment gateway, and/or Point-of-Sale reports
- ✓ Resolve discrepancies between settlement amounts shown on client line and storefronts/POS/CashNet/cash registers, etc.
  - ✓ Confirm timing issues due to cutoff times, debit cards, auto-settle, etc.



# Merchant Responsibilities

## Monthly Responsibilities Include:

- ✓ Reconciling the monthly activity reports to UCRFS
  - ✓ Credit card bank statements (i.e., activity reports) are sent monthly via campus mail from the MCO
    - ✓ Statements include:
      - ✓ Any transactions processed for the month
      - ✓ Date cleared, not the transaction date
      - ✓ Total amount of credit card sales/refunds
      - ✓ Total of any charges (Fees/Adjustments/Chargebacks)
  - ✓ Reports from your storefront, payment gateway (CASHNet, Bluefin, Merchant Link, Aventri, Handshake, etc.) and/or Point-of-Sale (Appetize, Epic, Cash Register)
- ✓ Identify and correct errors immediately
- ✓ Annotate reconciling items due to timing issues
- ✓ For full responsibilities, see [Policy 200-17](#)



# Tools/Source Documents for Reconciliation

- Reconciliation is the process to confirm and align department ledgers with amounts posted to the bank for each month
  - Source 1: CCRRS
    - Departmental Cash Collection Reports
    - This report provides the details of transactions entered in UCRFS (presence of a feeder date) and pending transactions.
  - Source 2: Monthly Credit Card Statement (i.e., Activity Report)
    - This document provides the details of transactions credited to our bank account.
    - This will show sales, refunds, adjustments, fees, and chargebacks





# Source 1: CCRRS Dept. Report

- Once you are logged into CCRRS, under 'Reports and Query Tools' enter the month you want to reconcile, and click 'search'.

Reports and Query Tools  
Departmental Cash Collection Reports

## Departmental Cash Collection Reports

Accountability Structure:	Example Accountability Structure	Net ID:	<input type="text"/>
Control #:	<input type="text"/>	Name First:	<input type="text"/>
DAF #:	<input type="text"/>	Name Last:	<input type="text"/>
Report Start Date (mm/dd/yyyy):	09/01/2019	Routing Location:	<input type="text" value="v"/>
Report End Date (mm/dd/yyyy):	09/30/2019	Amount:	\$ <input type="text"/>
<input type="button" value="Clear"/> <input type="button" value="Search"/> <input type="button" value="Save to Excel"/> <input type="button" value="Main Menu"/>			

# Source 1: CCRRS Dept. Report

- The report that generates will include all of the department's CCRRS information for that selected month.

Department	Last Update By	Last Update Date	Control Number	DAF Number	Transaction Type	Report Nickname	Cash Collection Date	Daily Total	Routing Location	Cashier Complete Date	Feeder Date
		08/30/2019	<a href="#">1908304842</a>		Credit Card Only		08/28/2019	\$12.16	Report Complete	09/10/2019	09/09/2019
		09/03/2019	<a href="#">1909034903</a>		Credit Card Only		08/29/2019	\$9,006.51	Report Complete	09/10/2019	09/09/2019
		09/03/2019	<a href="#">1909034908</a>		Credit Card Only		08/29/2019	\$4.99	Report Complete	09/10/2019	09/09/2019
		08/30/2019	<a href="#">1908304870</a>		Armored Car		08/29/2019	\$171.84	Report Complete	09/10/2019	09/09/2019
		08/29/2019	<a href="#">1908294818</a>		Armored Car		08/28/2019	\$225.96	Report Complete	09/10/2019	09/09/2019
		08/30/2019	<a href="#">1908304865</a>		Armored Car		08/29/2019	\$108.71	Report Complete	09/10/2019	09/09/2019
		09/04/2019	<a href="#">1909044988</a>		Armored Car		09/03/2019	\$102.15	Report Complete	09/13/2019	09/12/2019
		09/05/2019	<a href="#">1909055011</a>		Armored Car		09/03/2019	\$88.38	Report Complete	09/13/2019	09/12/2019
		09/06/2019	<a href="#">1909065093</a>		Armored Car		09/05/2019	\$114.17	Report Complete	09/19/2019	09/18/2019
		09/10/2019	<a href="#">1909105163</a>		Credit Card Only		09/06/2019	\$12.23	Report Complete	09/19/2019	09/18/2019
		09/10/2019	<a href="#">1909105155</a>		Credit Card Only		09/05/2019	\$10,105.58	Report Complete	09/19/2019	09/18/2019



# Source 1: CCRRS Dept. Report

- The report can be exported to Excel, to facilitate organization of data for reconciliation purpose. Click ***Save to Excel***.



- A consistent naming convention for “Report Nickname” is important when there is more than 1 merchant ID number associated with a single accountability structure. This will enable sorting by merchant ID using the associated “Report Nickname”.

# Source 2: Monthly Credit Card Stmt

## Example of Clientline Statement

Date Submitted	Batch Submitted	MasterCard	Visa	American Express	Total Submitted
09/13/17	832005130180	0.00	\$90.00	0.00	\$90.00
09/14/17	832005140181	0.00	\$4,100.00	0.00	\$4,100.00
09/15/17	832005150182	0.00	\$350.00	0.00	\$350.00
09/21/17	832005210183	0.00	\$630.00	0.00	\$630.00
09/22/17	832005220184	0.00	\$630.00	\$100.00	\$730.00
09/26/17	832005260185	\$75.00	0.00	0.00	\$75.00
09/27/17	832005270186	0.00	\$500.00	0.00	\$500.00
Sub Totals		\$75.00	\$8,300.00	\$100.00	\$8,475.00
Total					\$6,475.00



# Questions?

- Cashiering questions should be directed to [cashandmerchant@ucr.edu](mailto:cashandmerchant@ucr.edu)
- For CCRRS guidance: <https://cnc.ucr.edu/ccrrs>





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# Modification to PCT Tool

Presented by:

Brian Griffin, Assoc. Director, Financial Systems ITS

Bobbi McCracken, AVC-BFS



## ProCard Cost Transfer (PCT) Enhancements

Based on feedback from users, the following enhancements to the PCT tool will be deployed shortly:

- Ability to select multiple lines on a specific PRO journal for transfer on a single PCT
- Automated insert of offset lines
- Global FAU update of offset lines-optional feature
  - Care should be used when utilizing this feature as it will change all offset lines of the journal, however, user would have the ability to change the FAU on specific lines



# ProCard Cost Transfer (PCT) Enhancements

- Use Tax
  - Users now have the ability to reverse erroneous use tax
    - Users will be required to upload supporting documentation into the Journal Documentation System for audit purposes
    - Accounting may request additional information
  - Use Tax Journal Line Reference will now reflect the original transaction id and the Journal Line Description will display “UT” at the end
  - These changes should better allow for the tracking of the redistribution ProCard transactions via UCRFSTotals queries
    - Source PRO and PCT
    - Organized by Journal Line Reference



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# UCPath Positions Overview of Current & Future Funding Report

Presented by:

Alfred Karam, Payroll Coordination and Analysis Manager



- UCPATH Position
- Position Funding
- Report Elements
- Access to the Report
- Report Overview
- Report Future Updates
- Questions & Feedback

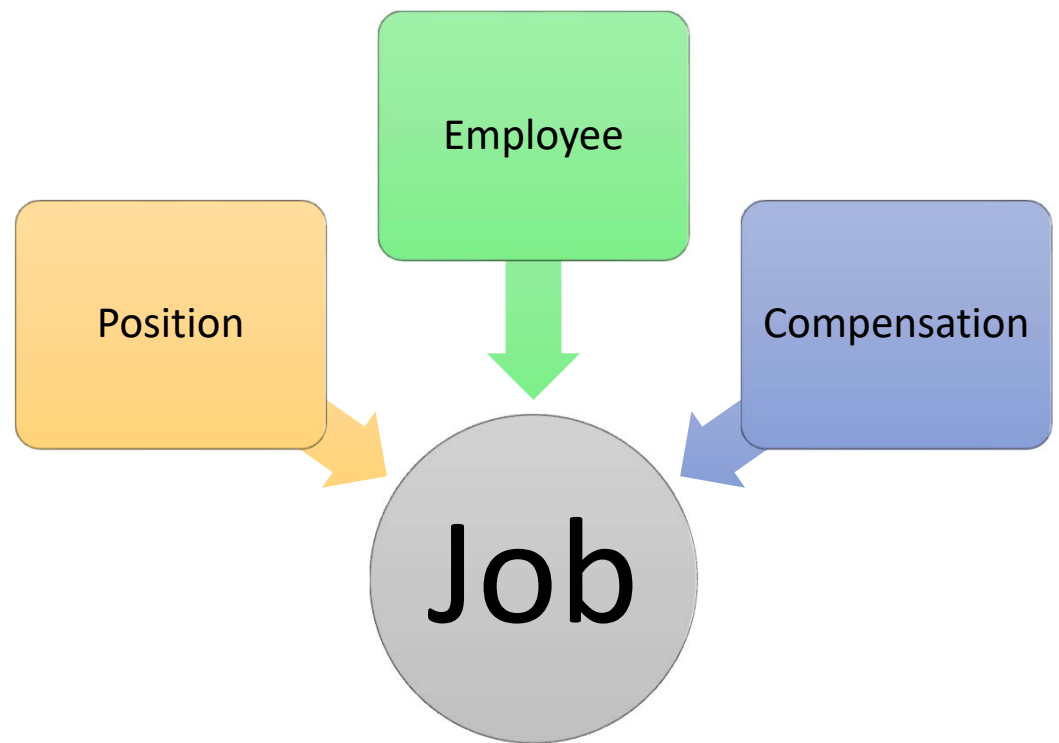
Report generated by the Business & Financial Services Division of BA





# UCPath Position

- Position Key Attributes
  - Job Code
  - Reports To
  - Department
  - FTE
- Incumbent (Employee)
- Job Key Attributes
  - Compensation





# Position Funding

- Funding Setup Key Attributes

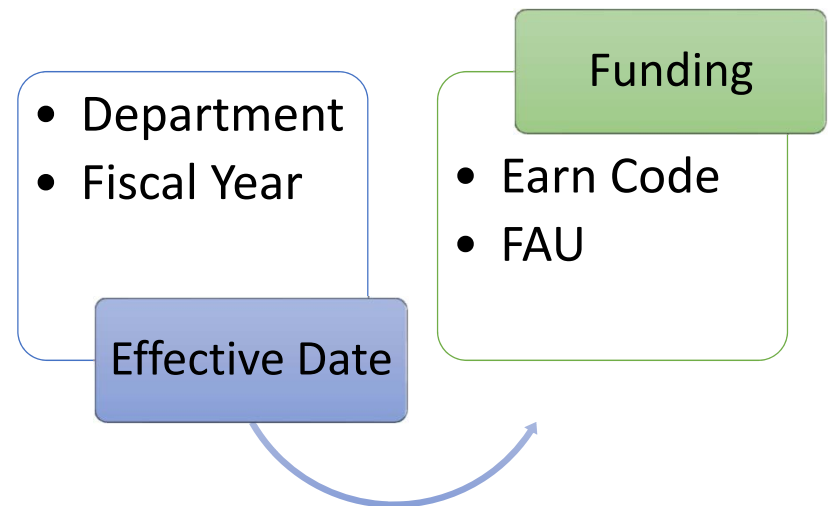
- Department ID
- Fiscal Year
- Effective Date
- Earn Code\*
- FAU

- Current Funding Setup

- Applies to current payroll cycles
- Current Fiscal Year

- Future Funding Setup

- Applies to future payroll cycles
- Last funding setup in current fiscal year will rollover into new FY\*\*





# Position Funding Best Practice

- Always create a position level funding with a
  - Every position needs one Blank Earn Code funding FAU(s)
- Additional Pay - One-Time
  - No Need to setup funding for this purpose
  - Send funding FAU with one-time pay request via ServiceLink
- Additional Pay – Recurring
  - No need to setup if funding FAU is the same as default position funding FAU
    - This includes if the account is the only difference
    - UCPath has a local account mapping process that translates earn code to proper account



# Position Funding Best Practice

- Future funding setup in the next Fiscal Year
  - Rollover funding will not be applied
- Position Movement to Another Department
  - Requires new position funding entry
  - Will appear on the report as “No Funding”
- Be Proactive and Plan ahead
  - Submit known future funding as early as possible (*avoid SCT transactions*)

# Report Cover Page

**UCPATH**

## Positions, Funding, and Incumbent

Publish Date

Monday, March 2, 2020

### Current and Future Effective Dated Funding Report

*This report contains current and future effective dated funding/FAU distributions organized by department, employee name and position. The department code is determined by the HR department associated with the position; the FAU information associated with the position will display all funding not just FAUs under the HR department. Until future effective dated funding is available in HRDW, this report will be created on or about the 1st and 15th of each month and posted in iReport. The report will be accessible to all users with HRDW or SuperDOPE roles. This report should assist users with determining the timing of FAU change requests and projecting expenditures.*

### Additional Notes

*Helpful Information is available at the end of the report*

*Blank Earn Code – should be used to capture the FAU associated with the REG earn code and ALL other earn codes using the same FAU for a particular position. In most situations, there is no need to setup specific funding for other earn codes if the only difference between the FAU associated with Blank Earn Code is the account number as various earn codes will go through an account transformation process during the general ledger processing (e.g. overtime, stipends, etc.).*

*Department Default FAU – when a funding row contain “69993” as the fund number, this indicates that position is missing an FAU designation; therefore, future payroll transactions will post to the default funding. A change request must be submitted to change the funding associated with the position to appropriate funding sources. This action can be accomplished using the FAU Change Request Tool.*

*The Job Comp Rate listed for monthly paid positions is prorated based on the FTE; to assist with determining the un-prorated rate, the field Monthly Rate @ 1 FTE is provided based on employee's total compensation at a full time equivalent factor (One FTE, 1.0).*

*The Job End Date is provided to assist with projections. If the Job End Date field is blank, the job does not have a defined end date; this is appropriate coding in many situations.*



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# Report Page Elements

Data Field Name	Description	Belongs To
ORG \ DEPT	Report is organized by ORG\DEPT\Employee name and based on position	Position
Employee	Employee ID and the most current name	Employee
Position	Position number assigned to the employee	Position
Position Effective Date	The effective date of position attributes	Position
Position FTE	The full time equivalent set for the position	Position
Position Status	The status in most cases is A (Approved)	Position
Reports To	Indicates the position number of the current supervisor or (Need Setup)	Position
Empl Record	The employment record ID associating an employee to a position	Job
Payroll Status	Employee payroll status in most cases is A (Active)	Job
Job Comp Rate	The compensation rate for the employee on the job record	Job
Comp Frequency	The pay frequency in which an employee is paid on	Job
Monthly Rate @1.0 FTE	This is calculated based FTE and Comp Frequency	Job



# Report Page Elements

Data Field Name	Description	Belongs To
Job Code	The associated job code to the position	Position
Job Effective Date	The effective date of the job record	Job
Job FTE	The FTE value assigned to a job record	Job
Job End Date	The job record end date when present	Job
Funding Status	Current or Future indicates the below funding grid status	Funding
Fiscal Year	The associated FY of the funding grid	Funding
Effective Date	The effective date of the funding grid	Funding
Effective Date Sequence	This is an automatic sequence ID created by the system for effective dates	Funding
Earn Code	<i>"Blank"</i> is a catch all value with a default position funding FAU	Funding
Funding FAU	The full accounting unit needed to establish position funding	Funding
Distribution %	The assigned distribution to each funding FAU	Funding

# Data Page Examples

## Hourly Rate Example

Employee ID											
Position #	40015112	Effective Date	12/17/2017	Position FTE	1.00	Position Status	A	Reports To	40005370		
EMPL_RCD	0	Payroll Status	A	Job CompRate	\$26.01	Comp Frequency	H	Monthly Rate @1.0 FTE	\$4,525.74		
Job Code	004722	BLANK AST 3			Job Effective Date	6/30/2019	Job FTE	1.0000	Job End Date		
Current		Funding Status									
Fiscal Year	Effect Date	Eff SEQ	Earn Code	Account	Activity	Fund	Function	Cost Center	Project Code	Distribution %	
2020	7/1/2019	0		500110	A01002	19900	40	REGGA		100.000	
2020	7/1/2019	0	XSC	502120	A01002	19900	40	REGGA		100.000	

Employee ID											
Position #	40007668	Effective Date	12/1/2017	Position FTE	1.00	Position Status	A	Reports To	40010219		
EMPL_RCD	0	Payroll Status	A	Job CompRate	\$6,500.00	Comp Frequency	A	Monthly Rate @1.0 FTE	\$6,500.00		
Job Code	004538	K to 14 ACAD PREP SUPV 2			Job Effective Date	7/1/2019	Job FTE	1.0000	Job End Date 6/30/2020		
Current		Funding Status									
Fiscal Year	Effect Date	Eff SEQ	Earn Code	Account	Activity	Fund	Function	Cost Center	Project Code	Distribution %	
2020	7/1/2019	1		504110	A01627	19900	62	REMCO		100.000	
2020	7/1/2019	1	SAS	501110	A01627	19900	62	REMCO		100.000	
2020	7/1/2019	1	XSC	502120	A01627	19900	62	REMCO		100.000	

Not  
Required

## Annual Rate Example

# Data Page Examples

## Missing Funding, No Reports-To Example

UCPATH Department Positions and Funding by Employee Monday, March 2, 2020 8:19:02 AM

ORG/DEPT	ORG11	Bourns College of Engineering	D01004	Electrical & Computer Eng	Shared Services Center	SSC1	POSSC			
Employee ID										
Position #	40007889	Effective Date	12/1/2017	Position FTE	0.00	Position Status	A	Reports To	NEED SETUP	
EMPL_RCD	0	Payroll Status	A	Job CompRate	\$0.00	Comp Frequency	A	Monthly Rate @1.0 FTE	\$6,958.33	
Job Code	003371	ASST ADJ PROF-AY-B/E/E			Job Effective Date	12/1/2017	Job FTE	0.0000	Job End Date	6/30/2019
No Funding		Funding Status								
Fiscal Year	Effect Date	Eff SEQ	Earn Code	Account	Activity	Fund	Function	Cost Center	Project Code	Distribution %

Must be  
Setup

Must be  
Changed

Position #	40011553	Effective Date	6/19/2019	Position FTE	0.00	Position Status	A	Reports To	40004595	
EMPL_RCD	1	Payroll Status	W	Job CompRate	\$0.00	Comp Frequency	A	Monthly Rate @1.0 FTE	\$4,760.00	
Job Code	003276	GSR-PARTIAL FEE REM			Job Effective Date	10/1/2019	Job FTE	0.0000	Job End Date	12/31/2019
Current		Funding Status								
Fiscal Year	Effect Date	Eff SEQ	Earn Code	Account	Activity	Fund	Function	Cost Center	Project Code	Distribution %
2020	7/1/2019	0		503910	A01008	69993	40			100.000

## Default Account, Default Fund Used Example

# Data Page Examples

Employee ID										
Position #	40006337	Effective Date	12/1/2017	Position FTE	1.00	Position Status	A	Reports To	40010282	
EMPL_RCD	0	Payroll Status	A	Job CompRate	\$16,583.33	Comp Frequency	A	Monthly Rate @1.0 FTE	\$16,583.33	
Job Code	001243	ASSOC PROF-AY-B/E/E			Job Effective Date	10/1/2019	Job FTE	1.0000	Job End Date	
Current		Funding Status								
Fiscal Year	Effect Date	Eff SEQ	Earn Code	Account	Activity	Fund	Function	Cost Center	Project Code	Distribution %
2020	9/1/2019	0		300120	A01006	19900	40	RL2FX		100.000
2020	9/1/2019	0	NNC	307140	A02146	69761	44	RLMOH		50.000
2020	9/1/2019	0	NNC	307140	A01006	86821	44	RLMOH		50.000
Future		Funding Status								
Fiscal Year	Effect Date	Eff SEQ	Earn Code	Account	Activity	Fund	Function	Cost Center	Project Code	Distribution %
2020	4/1/2020	0		300120	A01006	19900	40	RL2FX		100.000
2020	4/1/2020	0	NNC	307140	A01006	86821	44	RLMOH		33.340
2020	4/1/2020	0	NNC	307140	A02146	80075	44	RLMOH		33.330
2020	4/1/2020	0	NNC	307140	A01006	22475	44	RLMOH		33.330
Position #	40024235	Effective Date	10/1/2019	Position FTE	0.00	Position Status	A	Reports To	40010282	
EMPL_RCD	2	Payroll Status	W	Job CompRate	\$0.00	Comp Frequency	A	Monthly Rate @1.0 FTE	\$22,111.11	
Job Code	001984	ASSOC RES-LR SCL-AY-1/9-B/E/E			Job Effective Date	10/1/2019	Job FTE	0.0000	Job End Date	
Current		Funding Status								
Fiscal Year	Effect Date	Eff SEQ	Earn Code	Account	Activity	Fund	Function	Cost Center	Project Code	Distribution %

Current and Future Funding Example





# Accessing and Using the Report

- Reports are published on iReport under UCPATH Local reports repository
- Initially, twice a month, 1<sup>st</sup> and 15<sup>th</sup>.
- Starting March 2020, every Monday
- Current users of SuperDOPE and HRDW automatically are granted access to the UCPATH Local Report repository.

UCRIVERSIDE UNIVERSITY OF CALIFORNIA iReport ENTERPRISE MAINFRAME REPORT VIEWER

Main Menu > UCPATH Local > Position Funding

Position Funding

[View Repositories and Categories](#)  
[View Complete List of Reports](#)

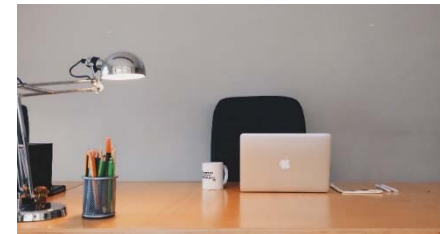
田 = Display more reports

Report ID	Report Title	
田 <a href="#">ORG10</a>	ORG10_Position_Current_Future_Funding	Mon
<a href="#">ORG10</a>	ORG10_Position_Current_Future_Funding	Mon
<a href="#">ORG10</a>	ORG10_Position_Current_Future_Funding	Tue
<a href="#">ORG10</a>	ORG10_Position_Current_Future_Funding	Fri
<a href="#">ORG10</a>	ORG10_Position_Current_Future_Funding	Mon
<a href="#">ORG10</a>	ORG10_Position_Current_Future_Funding	Wed
<a href="#">ORG10</a>	ORG10_Position_Current_Future_Funding	Thu
<a href="#">ORG10</a>	ORG10_Position_Current_Future_Funding	Mon
<a href="#">ORG10</a>	<a href="#">See All Reports</a>	
田 <a href="#">ORG11</a>	ORG11_Position_Current_Future_Funding	Mon
田 <a href="#">ORG12</a>	ORG12_Position_Current_Future_Funding	Mon



# Report Future Updates

- Add Empl Class
- Add CBR Rate
- Vacant Position Reports
- Year End Position Funding Report
  - Identify potential funding gaps



For additional information on position funding and best practice, please review the [FAU Change Request Tool Guide](#)

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[https://bfs.ucr.edu/resources#payroll\\_coordination](https://bfs.ucr.edu/resources#payroll_coordination)



# Questions & Feedback



For Feedback and Additional questions Please send emails to  
[UCRFSFeedback@ucr.edu](mailto:UCRFSFeedback@ucr.edu)



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# UCPath GL Update

Bobbi McCracken



# UCPath Update

- UC Hastings transitioned to UCPath In Feb
- UCSD and UCSF to transition in May
  - Downtime TBD
  - Final deployment
- Challenges with receiving daily data feeds (aka ODS)
- UCPath Center has committed to devote additional resources to GL related issues
  - Redirected staff in Jan 2020
  - Additional staff transitioning in April 2020 and July 2020
  - Separate team to work on other campus effort reporting issues
- UC Controllers have asked for and received direct input on UCPath GL priorities focused on compliance



# UCPath GL Update

- Vac Leave Assessment Errors
  - All UC Controllers have stressed importance of resolving this issue
  - Fix now planned for April 2020, delays are attributed to complexity
    - Note: historical corrections are not included due to complexity gathering data, so left to campuses to correct.
- SCTs
  - Missing Transactions: completed Feb 2020
  - Workstudy errors resolved: completed Feb 2020
  - Dropped SCTs: planned for March 2020
  - Duplicates: lower priority. To be monitor and corrected manually by UCR Accounting
  - Benefit Assessments-Incorrect FY rates-planned for April 2020



# UCPath GL Update

- Complex ServiceLink FAU Change Requests deployed in February
  - Experienced some challenges
- TARS business rule enhancements to help prevent underpayments deployed in February
  - Full-time hourly employees reporting less than 80 hours per pay period will route to the Shared Services Center for review
- Overpayments
  - Analysis of causes on-going
  - Local overpayment process to be deployed soon
  - UCPC considering thresholds
- Missing Data Fields
- Reconciliation of missing UCRP Supplemental Interest on SCTs in progress





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# Questions

Feedback should be sent to [ucrfsfeedback@ucr.edu](mailto:ucrfsfeedback@ucr.edu)



# Thank you for attending today's UCRFS Users Group Meeting

- The next UCRFS Users Group Meeting will be held on Friday, May 1, 2020 beginning at 8:30 a.m. – 10:00 a.m. at the Alumni Center.
- We welcome your feedback and recommendations for additional topics that you would find helpful. We would appreciate your taking this short survey by copying and pasting this link in your browser which will remain open through Monday, March 23, 2020.
- <https://forms.office.com/Pages/ResponsePage.aspx?id=xCpim6aGnUGbnr-zP0XAVJsWanN-tRIPqKJ6H0W4sWBUMVdRTVZMMjJCQTJTTkc1S0tNTko0SDRCQi4u>