



JULY 2017 – STATE FUNDING: WHAT BRC IS DOING FOR YOU

UCOP is now funded by State funds

As described in COO Nava's memo, most of UCOP's 2017-18 budget is now funded directly from the State of California, **which changes our fund source from unrestricted campus assessment funds (69085) to state funds (19900).**

What is the BRC doing to help with the transition to state funds?

To help facilitate your department's transition to state funds (19900) the BRC will automatically do the following:

- Existing Purchase Orders: BRC will process PO change orders changing the fund number from 69085 to 19900.
- PO, Invoice and TR requests already submitted: BRC will change the funding from 69085 to 19900 when creating new transactions.
- System updates: BRC will update your FAU to include fund 19900 (where appropriate) in ServiceNow (completed), DACSS, UPS.
- General Ledger cleanup: BRC will prepare NPEARs to move expenses from 69085 to 19900 in mid-August.

Attached to this BRC Blast are: The announcement memo from COO Rachael Nava and FAQ's regarding these changes.

Still have questions about how this affects your financial transactions? **Contact any of the BRC teams to set up a consultation meeting** and let us guide you.

YOU CAN REACH US AT:

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