

August 14, 2025, BPRT Follow-Up Questions

We were running out of time at this Business Partners Round Table (BPRT) event, so we captured the questions of the attendees so that we could respond after. If you still have questions, please feel free to submit a Comment Card to us at:

https://csus.co1.qualtrics.com/jfe/form/SV_5nKTgl2eT6kTWvQ

Q: Does that mean remove entering MDR01 in the ProCard adjustment?

You can currently use MDR01 with ProCards as long as the class code you are using starts with a zero and ends with A. If it is for CapRadio you can use MDR01, but the class code may have changed.

Q: Could Tabitha explain the no deposit into 6XXXXX accounts (abatement topic)? For example, if another dept. splits the cost with our dept. and they provide a check, is it not allowable to deposit that check into the same chartstring where the expense posted?

Departments should not be paying each other via check. If a department owes another money, it should be done via expenditure transfer. If it is an Aux paying you back it should still be revenue as the expenses amount is accurate and is needed for future budgeting.

Q: Can we submit an Accounting Services email/ticket to request a conversation with a team member re: payment to students?

Feel free to schedule time with Tabitha or Daniel. Their calendars are always up to date.

Q: When will DOA changes take effect?

Technically it will be in CFS in October. (Originally it was September.) It will be used in P2P in January. We don't have an effective *date* for DOA 360 yet. It has been delayed, and the Chancellor's Office has moved the due dates for some of our tasks to October 3rd instead of August 15th. Will most likely take effect in November or December.

Q: Am I understanding correctly that philanthropic donations in a foundation fund will still earn interest?

Only funds in endowments receive interest. Philanthropic funds in Current Use X funds will not receive interest revenue as of July 1, 2026, per the UFSS Investment Policy update.

Q: Is the Hornet Weekly also sent to Graduate students?

Currently, Hornet Weekly is tailored specifically for undergraduates because messaging, events, deadlines, and other priorities often differ between undergraduate and graduate students. However, both groups will still receive occasional targeted SacSend emails when necessary.

Q: Will you be sending out guidelines for using it?

Division Coordinators have a comprehensive How-to guide available to them, granting full access to the document. Submitters, however, receive simpler instructions, which are integrated into the submission form.

Q: When are submissions for Hornet Weekly due?

Submitters must send their submissions by 1 p.m. on the Thursday prior to the send date. Division Coordinators are required to submit a finalized and approved Word document containing all their division or department submissions via this form by 1 p.m. on the Friday before the send date. This timeline allows the Hornet Weekly Editor sufficient time to prepare the newsletter for its Tuesday morning distribution each week.