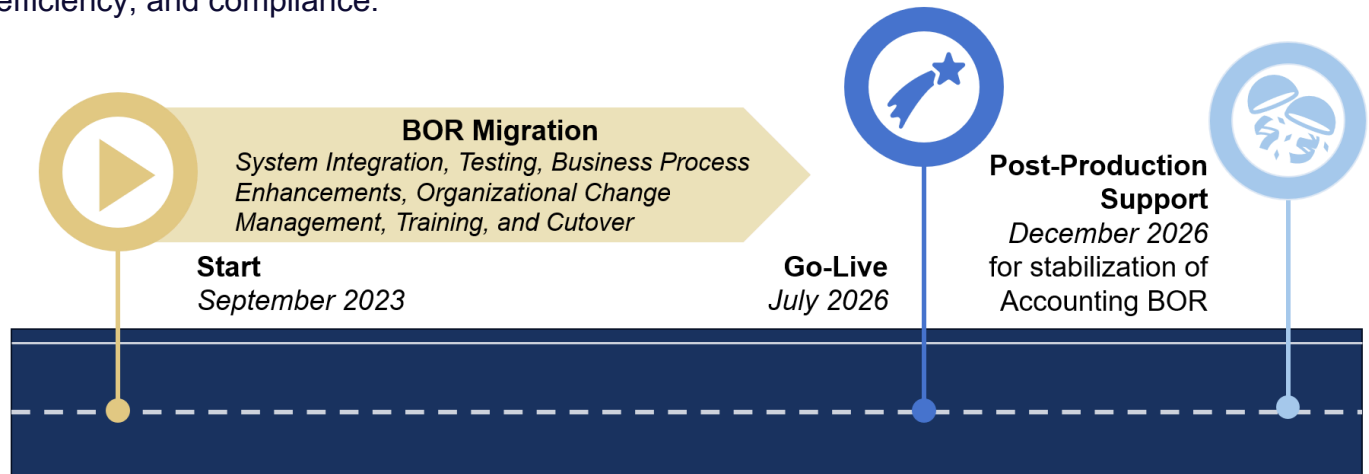




CA STATE CONTROLLER'S OFFICE EXECUTIVE TOWN HALL

Book of Record Functionality Migration (BFM)

The Book of Record Functionality Migration (BFM) is a strategic initiative by the State Controller's Office (SCO) in partnership with the Department of FI\$Cal and partner agencies, to complete the transition of core financial operations (book of records) into FI\$Cal for improved transparency, efficiency, and compliance.



Upcoming departmental activities December 2025 through May 2026:



Transition to Digital Payments

SCO is exploring the vendor community for expanding SCO payments to include digital payment options. Stay tuned to sco.ca.gov for updates.



State Controller Malia M. Cohen

Share Your Feedback: Event Survey

Take the post-event survey to share your experience and what you'd like to see in our next town hall.





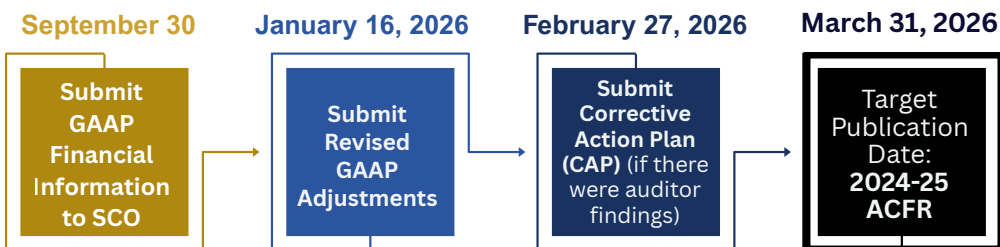
Access Report

2023-24 Annual Comprehensive Financial Report is officially published!

SCO is executing a multi-year phased approach in collaboration with California Departments to identify and remediate root causes impacting the ACFR process.

Goal: Return to on-time ACFR publication by March 31, 2026.
Encourage departments to meet deadlines, leverage support, and help California achieve best-in-class financial management.

How you can help – follow these dates:



Look for these engagement activities:

- Review and develop a plan to **address audit findings**
- Anticipate SCO **technical guidance** engagement for departments with findings
- Maintain open communication and **request additional information** when needed
- **Share feedback and best practices** with SCO to develop a culture of continuous improvement

California State Payroll Project (CSPS)



Biweekly Pay



Consistent two-week (14-day) pay periods, totaling 26 periods per year.



Regular and overtime hours combined into a single, streamlined paycheck.



Payroll processed in arrears, providing greater accuracy.



The shift to biweekly pay will align with your department's implementation of the California State Payroll System.

PLANNING

The planning phase began with a March contract awarded to CGI Technologies & Solutions, focusing on vendor onboarding, implementation planning; and design, development, configuration, and implementation (DDCI) preparation.

EXECUTION

Each phase covers DDCI and multiple waves of departmental rollouts. The first rollout is targeted to go live in May 2028, with maintenance starting for each department as it goes live.

MAINTENANCE & OPERATIONS

This final phase continues operations, offboards contractors, and captures lessons learned.

More Info Coming 2026