



What's New with...

Chart of Accounts

What is changing?

A new chart of accounts (COA) will be used consistently across the University.

What do I need to know?

- Become familiar with COA's 10 segments for transaction processing and reporting
- Learn how the new COA's segments map to segments used in the COAs from RIAS and Banner (where applicable)
- You can see descriptions of the numeric values for each COA segment in the system
 - Hover over a numeric string and description will appear in a pop-up window
 - Run the COA segment listing report in the business intelligence publisher. This is explained in the **GL030: Financial Inquiries and Reports training for Financial Management** training course.

How do I access the system?

You can access all Cornerstone systems through the **myRutgersportal** (<https://my.rutgers.edu>). Log in with your NetID and password. Click the **Cornerstone tab**. Open the **Financial Management (Oracle) app**.

What training and support is available?

All [financial management training courses](https://rutgers.instructure.com/courses/616) are available online at Rutgers University Canvas (<https://rutgers.instructure.com/courses/616>). Use your NetID and password to log in.

Who can I contact for help?

Financial Management Help Desk

Monday-Friday, 8:00 a.m.-6:00 p.m. Eastern

Phone: (848) 445-2100

Email: finance_helpcenter@finance.rutgers.edu

Helpful resources and frequently asked questions are available on the Cornerstone website (cornerstone.rutgers.edu).

