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 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).