UCR Administrative Transaction-Processing Portal

**Internet Explorer, Netscape**
- Campus Electronic Phone Book
- Various search engines and query tools
- Physical Plant Work Order System
- Communications Work Order System
- UCR Multi-Purpose Web Recharge System
  - Control: email-facilitated oversight of rates
- Human Resources Title and Pay Plan Data Mart
- UCR Facilities /Space Data System
- Course Request and Maintenance System
  - Control: on-line approval system
- Printing and Reprographics Work Order System
  - Control: on-line approval system
- UCRFS Campus FAU Tree Viewer and Data Mart
- Travel Expense Reporting System (in progress)
  - Control: email-enabled approval system
- Proposal and Award Management Information System
  - Control: email-enabled notification system
- UCR Classroom Technology and Audio/Visual Work Order System
- Requisition and Purchasing System
  - Control: Maximum purchase amount per user
  - Control: PO Aging System
- Departmental “Self-Service” Purchasing System
  - Control: Agreement, department, and maximum amount per user
  - Control: PO Aging System
- Payroll Expense Data Warehouse
- Financial and Budget Data Warehouse
- Financial Web Reporting System
- Financial Desktop Reporting System
- Staffing System
- Excel-Based Enterprise Reporting System
- Web-Based Financial and Budgetary Reports
- Excel-Based VCA Budget Reporting System
- On-Line UCRFS-Based Reports
- Budget Establishment and Adjustment
- Non-payroll Cost Transfer System
- Federal Cost Transfer System
- ProCard Cost Transfer System

**DataWarehouse**

**UCRFS Financial Engine**
- UCRFS: UCR Financial System

**E A C S**
(Enterprise Access Control System)
- System Access Administrator (SAA) directly defines user authorizations via EACS

**Authentication**
- Username / password
- Validation against UCR Enterprise Directory

**LDAP**
(Industry Standard Directory Service)