Provides leadership and technical expertise in the development, management, analysis, reporting, and coordination of ANR financial activities.

UC ANR Financial Services, within the Office of the Controller:

Ensures that the organization’s financial affairs, including those of the Business Operations Center, county offices, and special program offices are conducted in accordance with University Business and Finance regulations and funding agency constraints.

Serves as the ANR liaison with UCOP and campus accounting units.

Our services include:
+ Financial Audit and Compliance Services
+ Federal Funds and Grants Management
+ Accounting Management
+ System Implementation
+ Systemwide Financial Systems
+ Financial Reporting and Management

Compliance and Audit:
+ Internal Controls
+ Audits
+ ANR Administrative Policy
+ OMB Uniform Guidance
+ University and Sponsor Policies
+ Compliance Regulations

What We Do

HOW TO REACH US

Online:
www.ucanr.edu

In person:
Office of the Controller
Financial Services
1111 Franklin Street, 11th Floor
Oakland, CA 94607

University of California
Financial Services

12 Street BART or Jack London Square

Making a Difference in California

Federal Funds and Grants Management
AD419 Federal Report
ARERRA Federal Report
SF425 Federal Financial Report
Effort Reporting
Cost Sharing
Federal Fiscal Close

Systemwide Strategic Projects
UC Path GL
Common Chart of Accounts
Systemwide Financial Report
Other Ad Hoc Management Reports

Financial Reporting and Management
ANR Financial Statements
Debt Management and Modeling
STIP & TRIP
CalFresh Deficit Report
Indirect Cost Recovery (ICR)
State Claims

Other Federal, State, and Local Government Reporting
Financial Systems Administration and Access

Accounting Management
Account and Fund Mapping
Inter-Location Transfer of Funds
UCPATH GL ANR Rate Assessments (CBR,GAEL,VLA)

UBIT
Fiscal Close
Cash Management
Accounting Policies and Procedures
Multi-Campus Financial Systems
Aggie Enterprise is a multi-year initiative to optimize our business processes and adopt a system to support our financial, planning, and business operations. Aggie Enterprise involves the interaction of several distinct efforts: the new Chart of Accounts (COA), the Common Operating Fund Initiative (COFI), and the implementation of the Aggie Enterprise instance of Oracle Cloud Financials.

Learn more about Aggie Enterprise and the Chart of Accounts
Visit our website to explore additional information about Aggie Enterprise, including information about project work streams, stakeholder resources, FAQs, and project updates.
financeandbusiness.ucdavis.edu/aggie-enterprise  |  ANR-AggieEnterprise@ucanr.edu