UNIVERSITY OF CALIFORNIA

UCOP Corporate Systems Access Request (UCOP Users)

PERSON REQUESTING ACCESS: Name: Email: Campus: Phone: _____ Department: User Type: ☐ Employee ☐ Contractor ☐ Other Assignment End Date (for non-employees): PERSON AUTHORIZING ACCESS: Name: Date: _____ Signature: **ACCESS NEEDED:** ☐ Corporate Systems Gateway (CSG) ☐ WebFOCUS ☐ DB2 for direct SAS, BRIO queries **SYSTEM ACCESS BEING REQUESTED:** For access to CSS (Corp Student Sys) & CGX/SPX (Contracts and Grants), please contact data.services@ucop.edu ☐ Budget – Corporate Budget Reports ☐ Budget – Operational System Edit Reports ☐ Depreciation Reports - DPR ☐ Equipment and Facilities – EFA ☐ Financial Journal Entry - FJE-☐ Financial – General – CFS ☐ Consolidated Reports – CFR ☐ Interlocation Transfer of Funds – ITF ☐ Personnel – CPS ☐ Staffing – Corporate Staffing Reports ☐ Staffing – Operational System Edit Reports

This **completed form** should be sent via email attachment to dwcshelp@ucop.edu

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