FAU (Full Accounting Unit) Entry and Management

Department/Org

1. Identify the Need for a Funding Change
   - Financial Administrator
   - Department level approval for the funding change

2. Identify the Funding Source & Secure Approval
   - Financial Administrator
   - Workflow

3. Prepare Request and Attach Documentation
   - Financial Administrator
   - Workflow

4. Front End Validation
   - Business Rules Workflow
   - Automated Workflow

5. Simple or Complex?

6. Process Complete

Partner

7. Approved for Quality Control
   - Manual review of Funding Change
   - Approved

8. Execute Transaction
   - Approved

9. Shared Services
   - UCPath or Upload

10. Automated Workflow

Central Office

- FAU Components
  - Account
  - Activity
  - Fund
  - Function
  - Cost Center
  - Project Code

- Other Data Elements
  - Effective Date
  - Distribution Percentages
  - FTE

- Data Store serves as a source for some required data elements

Shared Services

- Errors?

UCPath/External

- Errors?