AFIS Operations

* AFIS Functional Assistance and Guidance to State Agencies, Commissions and Boards * Collaborate with CGI on AFIS testing defect fixes, enhancements, improvements & upgrades * Closing of the State Fiscal Year (prep begins in April and completes in September)

Arlene Rodriquez, AFIS Liaison/Vendor & 1099 Reporting Team



AFIS Liaison/Vendor & 1099 Reporting Team

Jessica Blanchard, AFIS Liaison/Vendor & 1099 **Reporting Team**



& 1099 Reporting Team Supervisor



Brian Nguyen

LaKeisha Lewis, Vendor



AFIS Operations Manager

Mackenzie Watson, AFIS Liaison/AWR Team

Patti Ferreira, AWR Team

Supervisor



Sam Casarez, AFIS Liaison/AWR Team



Vacant AFIS Liaison/AWR Team

AWR (Automatic Warrant Recon) Team

*Warrant/ACH Reconciliation

*ACH Returns and Reversals

*Warrant Stops/Cancels

*Warrant Copy Requests

*Forgeries and IRS Levies

*Expired Warrant Process

*¡Billing Reconciliation Issues

*Community College Distributions

*US Bank P-Card/Travel Card Statewide

Administration

*P-Card Functionality

*Encumbrance Liquidation Issues

*Fixed Asset Mass Depreciation

*Review of BSA 0582 NSF DADJ and IETBS

documents

*Monitor AFIS.Operations@azdoa.gov mailbox

Vendor & 1099 Reporting Team

*Review/Approval of Vendor and Customer Creation and Modification Documents *ACH Verification and Setup Process *1099 Reporting and B-Notice Process *IRS TIN/Name Matching *AFIS & APP Troubleshooting with APP Staff *AFIS & APP Inventory Troubleshooting with APP Staff *Monitor <u>Vendors@azdoa.gov</u> mailbox *Monitor Vendor.payautomation@azdoa.gov mailbox



GENERAL ACCOUNTING OFFICE

AFIS MANAGER- BRIAN NGUYEN (602) 989-3438 BRIAN.NGUYEN@AZDOA.GOV								
LIAISON LISTING								
Liaison Name	Phone #	Email Address	Supervisor		Supervisor Email Address			
JB = Jessica Blanchard SC = Sam Casarez MJ = Mackenzie Watson AR = Arlene Rodriguez CSB = Central Services Bureau	989-3185 989-1912 989-9304 989-2472 542-5624	Jessica.Blanchard@azdoa.gov Samuel.Casarez@azdoa.gov Mackenzie.Watson@azdoa.gov Arlene.Rodriguez@azdoa.gov CSB@azdoa.gov	LaKeisha Lewis Patricia Ferreira Patricia Ferreira LaKeisha Lewis Marissa Moreno	989-4061 989-3517 989-3517 989-4061 542-5624	LaKeisha.Lewis@azdoa.gov Patricia.Ferreira@azdoa.gov Patricia.Ferreira@azdoa.gov LaKeisha.Lewis@azdoa.gov Marissa.Moreno@azdoa.gov			

AGY	AGY DESCRIPTION	LIAISON
AAA	GENERAL ACCOUNTING OFFICE	MW
ABA	ACCOUNTANCY BOARD (CSB)	CSB
ADA	DEPARTMENT OF ADMINISTRATION	MW
AFA	OFFICE OF EQUAL OPPORTUNITY (part of GVA)	AR
AGA	ATTORNEY GENERAL	MW
AHA	DEPARTMENT OF AGRICULTURE	SC
AMA	COMMISSION OF AFRICAN-AMERICAN AFFAIRS (CSB)	CSB
ANA	ACUPUNCTURE BOARD OF EXAMINERS (CSB)	CSB
ASA	ARIZONA STATE UNIVERSITY	MW
AUA	AUDITOR GENERAL	SC
BAA	BOARD OF ATHLETIC TRAINING (CSB)	CSB
BFA	BOARD OF FINGERPRINTING (CSB)	CSB
ВНА	BOARD OF BEHAVIORAL HEALTH EXAMINERS (CSB)	CSB
BNA	BOARD OF NURSING	SC
BRA	BOARD OF REGENTS	MW
CAA	COMMERCE AUTHORITY	SC
CBA	ARIZONA BARBERING AND COSMETOLOGY BOARD	MW
CCA	CORPORATION COMMISSION	SC
CDA	EARLY CHILDHOOD DEVELOPMENT AND HEALTH BOARD	SC
CEA	BOARD OF CHIROPRACTIC EXAMINERS (CSB)	CSB
CHA	DEPT OF CHILD SAFETY	AR
CLA	EXPOSITION AND STATE FAIR BOARD (COLISEUM) (CSB-Backup Only)	JB
CMA	COMMUNITY COLLEGE BOARD	MW
CNA	CONSTABLE ETHICS STANDARDS AND TRAINING BOARD (CSB)	CSB
COA	COURT OF APPEALS	AR
CRA	COTTON RESEARCH COUNCIL	SC
CSA	BOARD FOR CHARTER SCHOOLS (CSB)	CSB

AGY	AGY DESCRIPTION	LIAISON
CTA	COURT OF APPEALS DIV II	AR
DCA	DEPARTMENT OF CORRECTIONS	JB
DEA	DEPARTMENT OF ECONOMIC SECURITY	MW
DFA	COMMISSION FOR DEAF & HARD OF HEARING	MW
DJA	AZ DEPARTMENT OF JUVENILE CORRECTIONS	MW
DOA	DISPENSING OPTICIANS BOARD (CSB)	CSB
DTA	DEPARTMENT OF TRANSPORTATION	SC
DXA	BOARD OF DENTAL EXAMINERS (CSB)	CSB
EBA	BOARD OF EDUCATION (CSB)	CSB
ECA	CITIZEN CLEAN ELECTION COMMISSION (CSB)	CSB
EDA	DEPARTMENT OF EDUCATION	MW
EOA	OFFICE OF ECONOMIC OPPORTUNITY	AR
EQA	BOARD OF EQUALIZATION (CSB)	CSB
EVA	DEPARTMENT OF ENVIRONMENTAL QUALITY	MW
FAA	ARIZONA FINANCE AUTHORITY	AR
FDA	BOARD OF FUNERAL DIRECTORS & EMBALMERS (CSB)	CSB
FOA	ARIZONA STATE FORESTRY DIVISION	AR
FXA	COMPANION ANIMAL SPAY/NEUTER COMMITTEE	CSB
GFA	GAME AND FISH DEPARTMENT	SC
GHA	GOVERNOR'S OFFICE OF HIGHWAY SAFETY (CSB-Backup Only)	AR
GMA	DEPARTMENT OF GAMING	MW
GVA	GOVERNOR'S OFFICE	AR
HCA	AHCCCS	SC
HDA	DEPARTMENT OF HOUSING	AR
HEA	BOARD OF HOMEOPATHIC MEDICAL EXAMINERS (CSB)	CSB
HGA	OFFICE OF ADMINISTRATIVE HEARING	SC
HIA	ARIZONA HISTORICAL SOCIETY	SC
HLA	DEPARTMENT OF HOMELAND SECURITY (part of GVA)	AR
HOA	HOUSE OF REPRESENTATIVES	AR
HSA	DEPARTMENT OF HEALTH SERVICES	JB
		CSB
HUA	COMMISSION ON THE ARTS (CSB)	
IAA	GOVERNOR'S OFFICE ON TRIBAL RELATIONS (part of GVA)	AR
ICA	INDUSTRIAL COMMISSION	MW
IDA	DEPARTMENT OF INSURANCE AND FINANCIAL INSTITUTIONS	SC
JCA	CRIMINAL JUSTICE COMMISSION	AR
JLA	JOINT LEGISLATIVE BUDGET COMMITTEE	JB
LCA	LEGISLATIVE COUNCIL	JB
LDA	LAND DEPARTMENT	JB
LLA	DEPT OF LIQUOR LICENSES AND CONTROL	SC
LOA	LOTTERY COMMISSION	JB
MAA	DEPT OF EMERGENCY MANAGEMENT & MILITARY AFFAIRS	MW
MEA	MEDICAL BOARD (CSB-Backup Only)	MW
MIA	MINE INSPECTOR (CSB)	CSB
MSA	BOARD OF MEDICAL STUDENT LOANS (under HSA)	CSB
MTA	BOARD OF MASSAGE THERAPY (CSB)	CSB
NAA	NORTHERN ARIZONA UNIVERSITY	MW
NBA	NATUROPATHIC PHYSICIANS MEDICAL BOARD (CSB)	CSB
NCA	BOARD OF EXAM NURSING CARE (CSB)	CSB

AGY	AGY DESCRIPTION	LIAISON
NSA	NAVIGABLE STREAMS ADJUDICATION COMMISSIONS (CSB)	CSB
OBA	BOARD OF OPTOMETRY (CSB)	CSB
OCA	OMBUDSMAN CITIZENS AIDE OFFICE	JB
OSA	BOARD OF OSTEOPATHIC EXAMINERS (CSB)	CSB
ОТА	BOARD OF OCCUPATIONAL THERAPY EXAMINERS (CSB)	CSB
PBA	PERSONNEL BOARD (CSB)	CSB
PCA	AZ PARENTS COMMISSION DRUG ED AND PREVEN (with GVA)	AR
PEA	COMMISSION FOR POSTSECONDARY ED (CSB)	CSB
PHA	PRESCOTT HISTORICAL SOCIETY (CSB)	CSB
PIA	PIONEER'S HOME (CSB)	CSB
PMA	BOARD OF PHARMACY (CSB)	CSB
POA	BOARD OF PODIATRY EXAMINERS (CSB)	CSB
PPA	BOARD OF EXECUTIVE CLEMENCY (CSB)	CSB
PRA	PARKS BOARD	MW
PSA	DEPARTMENT OF PUBLIC SAFETY	JB
PTA	BOARD OF PHYSICAL THERAPY (CSB)	CSB
PVA	BOARD FOR PRIVATE POST-SECONDARY EDUCATION (CSB)	CSB
RBA	BOARD OF RESPIRATORY CARE EXAMINERS (CSB)	CSB
RDA	INDEPENDENT REDISTRICTING COMMISSION (CSB)	CSB
REA	REAL ESTATE DEPARTMENT (CSB)	MW
RGA	REGISTRAR OF CONTRACTORS	JB
RSA	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	JB
RTA	RETIREMENT SYSTEM	MW
RVA	DEPARTMENT OF REVENUE	MW
SDA	SCHOOL FOR THE DEAF & BLIND	SC
SFA	SCHOOL FACILITIES BOARD	SC
SNA	SENATE	AR
SPA	SUPREME COURT	AR
STA	SECRETARY OF STATE	MW
SYA	BOARD OF PSYCHOLOGIST EXAMINERS (CSB)	CSB
TEA	BOARD OF TECHNICAL REGISTRATION (CSB)	CSB
TOA	OFFICE OF TOURISM	MW
TRA	STATE TREASURER	SC
TXA	BOARD OF TAX APPEALS (CSB)	CSB
UAA	UNIVERSITY OF ARIZONA	MW
UOA	RESIDENTIAL UTILITIES CONSUMER'S OFFICE (CSB)	CSB
VSA	DEPT OF VETERAN'S SERVICE	AR
VTA	VETERINARY MEDICAL EXAMINERS BOARD (CSB)	CSB
WCA	DEPT OF WATER RESOURCES	SC