

AZ360 FIN Operations

- * AZ360 FIN Operations Team provides AZ360 FIN functional assistance and guidance to State Agencies, Commissions and Boards
- * We collaborate with CGI on AZ360 FIN testing application defect fixes, enhancements, improvements & upgrades
- * We close the State Fiscal Year (prep begins in April and completes in September)

Kai Tu,
GAO Liaison/Vendor
& 1099 Tax
Reporting Team



Jessica Blanchard, GAO
Liaison/Vendor & 1099
Tax Reporting Team
(temporary leave as of
1/6/2025)



Alex Halliman, GAO
Liaison/AWR Team



Jessica Torres,
GAO Liaison/AWR
Team



Arlene Rodriguez,
GAO Liaison/Vendor
& 1099 Tax Reporting
Team



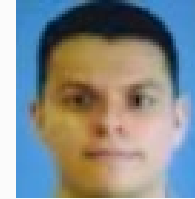
LaKeisha Lewis, Vendor
& 1099 Tax Reporting
Team Supervisor



Mackenzie Watson, AWR
Team Supervisor



Sam Casarez,
GAO Liaison/AWR
Team



Brian Nguyen,
FIN Operations
Manager

Vendor & 1099 Tax 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
- *AZ360 & APP Troubleshooting with APP Staff
- *AZ360 & APP Inventory Troubleshooting with APP Staff
- *Monitor Vendors@azdoa.gov mailbox
- *Monitor Vendor.payautomation@azdoa.gov mailbox

AWR (Automatic Warrant Recon) Team

- *Warrant/ACH Reconciliation
- *ACH Returns and Reversals
- *Warrant Stops/Cancel
- *Warrant Copy Requests
- *Forgeries and IRS Levies
- *Expired Warrant Process
- *jBilling 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 FINOperations@azdoa.gov mailbox



GENERAL ACCOUNTING OFFICE

AZ360 FIN OPERATIONS MANAGER- BRIAN NGUYEN
(602) 989-3438 BRIAN.NGUYEN@AZDOA.GOV

LIAISON LISTING

| Liaison Name | Phone # | Email Address | Supervisor | Supervisor Email Address |
|-------------------------------|--------------|--|-------------------------------|--|
| LL = Lia Lovelace | 480-254-2677 | Lia.Lovelace@azdoa.gov | Brian Nguyen 602-989-3438 | Brian.Nguyen@azdoa.gov |
| SC = Sam Casarez | 602-989-1912 | Samuel.Casarez@azdoa.gov | LaKeisha Lewis 602-989-4061 | LaKeisha.Lewis@azdoa.gov |
| AR = Arlene Rodriguez | 602-989-2472 | Arlene.Rodriguez@azdoa.gov | Mackenzie Watson 602-989-9304 | Mackenzie.Watson@azdoa.gov |
| KT = Kai Tu | 602-989-3210 | Kai.Tu@azdoa.gov | Mackenzie Watson 602-989-9304 | Mackenzie.Watson@azdoa.gov |
| AH = Alex Halliman | 602-316-2147 | Alexander.Halliman@azdoa.gov | LaKeisha Lewis 602- 989-4061 | LaKeisha.Lewis@azdoa.gov |
| JT = Jessica Torres | 602-989-6952 | Jessica.Torres@azdoa.gov | Marissa Moreno 602-542-5624 | Marissa.Moreno@azdoa.gov |
| CSB = Central Services Bureau | 602-542-5624 | CSB@azdoa.gov | | |

| AGY | AGY DESCRIPTION | LIAISON |
|-----|--|---------|
| AAA | GENERAL ACCOUNTING OFFICE | SC |
| ABA | ACCOUNTANCY BOARD (CSB) | CSB |
| ADA | DEPARTMENT OF ADMINISTRATION | SC |
| AFA | OFFICE OF EQUAL OPPORTUNITY (part of GVA) | JT |
| AGA | ATTORNEY GENERAL | JT |
| AHA | DEPARTMENT OF AGRICULTURE | KT |
| AMA | COMMISSION OF AFRICAN-AMERICAN AFFAIRS (CSB) | CSB |
| ANA | ACUPUNCTURE BOARD OF EXAMINERS (CSB) | CSB |
| ASA | ARIZONA STATE UNIVERSITY | SC |
| AUA | AUDITOR GENERAL | SC |
| BAA | BOARD OF ATHLETIC TRAINING (CSB) | CSB |
| BFA | BOARD OF FINGERPRINTING (CSB) | CSB |
| BHA | BOARD OF BEHAVIORAL HEALTH EXAMINERS (CSB) | CSB |
| BNA | BOARD OF NURSING | AH |
| BRA | BOARD OF REGENTS | KT |
| CAA | COMMERCE AUTHORITY | SC |
| CBA | ARIZONA BARBERING AND COSMETOLOGY BOARD | SC |
| 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) | LL |
| CMA | COMMUNITY COLLEGE BOARD | SC |
| CNA | CONSTABLE ETHICS STANDARDS AND TRAINING BOARD (CSB) | CSB |
| COA | COURT OF APPEALS | AR |
| CRA | COTTON RESEARCH COUNCIL | KT |
| CSA | BOARD FOR CHARTER SCHOOLS (CSB) | CSB |

| AGY | AGY DESCRIPTION | LIAISON |
|------------|---|----------------|
| CTA | COURT OF APPEALS DIV II | AR |
| DCA | DEPARTMENT OF CORRECTIONS | LL |
| DEA | DEPARTMENT OF ECONOMIC SECURITY | LL |
| DFA | COMMISSION FOR DEAF & HARD OF HEARING | AR |
| DJA | AZ DEPARTMENT OF JUVENILE CORRECTIONS | JT |
| 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 | KT |
| EDA | DEPARTMENT OF EDUCATION | KT |
| EOA | OFFICE OF ECONOMIC OPPORTUNITY | AR |
| EQA | BOARD OF EQUALIZATION (CSB) | CSB |
| EVA | DEPARTMENT OF ENVIRONMENTAL QUALITY | JT |
| FAA | ARIZONA FINANCE AUTHORITY | AR |
| FDA | BOARD OF FUNERAL DIRECTORS & EMBALMERS | AH |
| FOA | ARIZONA STATE FORESTRY DIVISION | AR |
| FXA | COMPANION ANIMAL SPAY/NEUTER COMMITTEE | CSB |
| GFA | GAME AND FISH DEPARTMENT | KT |
| GHA | GOVERNOR'S OFFICE OF HIGHWAY SAFETY (CSB-Backup Only) | AR |
| GMA | DEPARTMENT OF GAMING | KT |
| GVA | GOVERNOR'S OFFICE | JT |
| HCA | AHCCCS | AR |
| HDA | DEPARTMENT OF HOUSING | AH |
| HEA | BOARD OF HOMEOPATHIC MEDICAL EXAMINERS (CSB) | CSB |
| HGA | OFFICE OF ADMINISTRATIVE HEARING | SC |
| HIA | ARIZONA HISTORICAL SOCIETY | JT |
| HLA | DEPARTMENT OF HOMELAND SECURITY (part of GVA) | JT |
| HOA | HOUSE OF REPRESENTATIVES | AR |
| HSA | DEPARTMENT OF HEALTH SERVICES | AH |
| HUA | COMMISSION ON THE ARTS (CSB) | CSB |
| IAA | GOVERNOR'S OFFICE ON TRIBAL RELATIONS (part of GVA) | JT |
| ICA | INDUSTRIAL COMMISSION | AR |
| IDA | DEPARTMENT OF INSURANCE AND FINANCIAL INSTITUTIONS | SC |
| JCA | CRIMINAL JUSTICE COMMISSION | AR |
| JLA | JOINT LEGISLATIVE BUDGET COMMITTEE | LL |
| LCA | LEGISLATIVE COUNCIL | LL |
| LDA | LAND DEPARTMENT | JT |
| LLA | DEPT OF LIQUOR LICENSES AND CONTROL | SC |
| LOA | LOTTERY COMMISSION | AH |
| MAA | DEPT OF EMERGENCY MANAGEMENT & MILITARY AFFAIRS | LL |
| MEA | MEDICAL BOARD (CSB-Backup Only) | CSB |
| MIA | MINE INSPECTOR (CSB) | CSB |
| MSA | BOARD OF MEDICAL STUDENT LOANS (under HSA) | LL |
| MTA | BOARD OF MASSAGE THERAPY (CSB) | CSB |
| NAA | NORTHERN ARIZONA UNIVERSITY | SC |
| 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 | LL |
| OSA | BOARD OF OSTEOPATHIC EXAMINERS (CSB) | CSB |
| OTA | BOARD OF OCCUPATIONAL THERAPY EXAMINERS (CSB) | CSB |
| PBA | PERSONNEL BOARD (CSB) | CSB |
| PCA | AZ PARENTS COMMISSION DRUG ED AND PREVEN (with GVA) | JT |
| 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 | JT |
| PSA | DEPARTMENT OF PUBLIC SAFETY | LL |
| 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) | CSB |
| RGA | REGISTRAR OF CONTRACTORS | LL |
| RSA | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | LL |
| RTA | RETIREMENT SYSTEM | KT |
| RVA | DEPARTMENT OF REVENUE | JT |
| SDA | SCHOOL FOR THE DEAF & BLIND | SC |
| SFA | SCHOOL FACILITIES BOARD | SC |
| SNA | SENATE | AR |
| SPA | SUPREME COURT | AR |
| STA | SECRETARY OF STATE | KT |
| SYA | BOARD OF PSYCHOLOGIST EXAMINERS (CSB) | CSB |
| TEA | BOARD OF TECHNICAL REGISTRATION (CSB) | CSB |
| TOA | OFFICE OF TOURISM | KT |
| TRA | STATE TREASURER | SC |
| TXA | BOARD OF TAX APPEALS (CSB) | CSB |
| UAA | UNIVERSITY OF ARIZONA | SC |
| UOA | RESIDENTIAL UTILITIES CONSUMER'S OFFICE (CSB) | CSB |
| VSA | DEPT OF VETERAN'S SERVICE | AH |
| VTA | VETERINARY MEDICAL EXAMINERS BOARD (CSB) | CSB |
| WCA | DEPT OF WATER RESOURCES | AH |