

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)

Vendor & 1099 Reporting Team

- Review/Approval of Vendor/Customer Creation and Modification Documents
- ACH Verification and Setup Process
 - ACH Returns and Reversals
- 1099 Reporting and B-Notice process
 - IRS TIN/Name Matching
 - APP Invoice Troubleshooting
- APP/AZ360 Inventory Troubleshooting
 - APP/AZ360 Integration Testing
- Monitor Vendors@azdoa.gov mailbox
- Monitor VenPayAutomation@azdoa.gov mailbox



LaKeisha Lewis

Vendor & 1099 Tax Reporting Team Supervisor



Kai Tu

GAO Liaison



Alexis Hardy

GAO Liaison



Arlene Rodriguez

GAO Liaison



Brian Nguyen
FIN Operations Manager



Lia Lovelace
AZ360 FIN Testing Supervisor



Jessica Blanchard

GAO Liaison

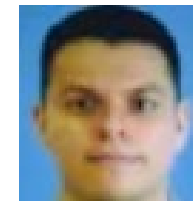


Alex Halliman

GAO Liaison



Mackenzie Watson
AWR Team Supervisor



Sam Casarez

GAO Liaison



Jessica Torres

GAO Liaison

AWR (Automatic Warrant Recon) Team

- Warrant/ACH Reconciliation
- ACH Returns and Reversals
- Warrant Stops/Cancel/Copy Requests
 - Forgeries and IRS Levies
 - Expired Warrant Process
- jBilling Reconciliation Issues
- Community College Distributions
- US Bank P-Card/Travel Card Statewide Administration
 - 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
JB = Jessica Blanchard	480-254-2677	Jessica.Blanchard@azdoa.gov	Lia Lovelace 480-254-2677	Lia.Lovelace@azdoa.gov
SC = Sam Casarez	602-989-1912	Samuel.Casarez@azdoa.gov	Mackenzie Watson 602-989-9304	Mackenzie.Watson@azdoa.gov
AR = Arlene Rodriguez	602-989-2472	Arlene.Rodriguez@azdoa.gov	Lia Lovelace 480-254-2677	Lia.Lovelace@azdoa.gov
KT = Kai Tu	602-989-3210	Kai.Tu@azdoa.gov	LaKeisha Lewis 602- 989-4061	LaKeisha.Lewis@azdoa.gov
AH = Alex Halliman	602-316-2147	Alexander.Halliman@azdoa.gov	Mackenzie Watson 602-989-9304	Mackenzie.Watson@azdoa.gov
JT = Jessica Torres	602-989-6952	Jessica.Torres@azdoa.gov	Mackenzie Watson 602-989-9304	Mackenzie.Watson@azdoa.gov
AAH = Alexis Hardy	602-510-9931	Alexis.Hardy@azdoa.gov	LaKeisha Lewis 602- 989-4061	LaKeisha.Lewis@azdoa.gov
CSB = Central Services Bureau	602-542-5624	CSB@azdoa.gov	Marissa Moreno 602-542-5624	Marissa.Moreno@azdoa.gov

AGY	AGY DESCRIPTION	LIAISON
AAA	GENERAL ACCOUNTING OFFICE	SC
ABA	ACCOUNTANCY BOARD (CSB)	CSB
ADA	DEPARTMENT OF ADMINISTRATION	AAH
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	AAH
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)	JB
CMA	COMMUNITY COLLEGE BOARD	SC
CNA	CONSTABLE ETHICS STANDARDS AND TRAINING BOARD (CSB)	CSB
COA	COURT OF APPEALS	AH
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	JB
DEA	DEPARTMENT OF ECONOMIC SECURITY	JB
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	AAH
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	AAH
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	AAH
JLA	JOINT LEGISLATIVE BUDGET COMMITTEE	JB
LCA	LEGISLATIVE COUNCIL	AAH
LDA	LAND DEPARTMENT	JT
LLA	DEPT OF LIQUOR LICENSES AND CONTROL	SC
LOA	LOTTERY COMMISSION	AH
MAA	DEPT OF EMERGENCY MANAGEMENT & MILITARY AFFAIRS	JB
MEA	MEDICAL BOARD (CSB-Backup Only)	CSB
MIA	MINE INSPECTOR (CSB)	CSB
MSA	BOARD OF MEDICAL STUDENT LOANS (under HSA)	JB
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	JB
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	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)	CSB
RGA	REGISTRAR OF CONTRACTORS	AAH
RSA	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	AAH
RTA	RETIREMENT SYSTEM	KT
RVA	DEPARTMENT OF REVENUE	JT
SDA	SCHOOL FOR THE DEAF & BLIND	AH
SFA	SCHOOL FACILITIES BOARD	AAH
SNA	SENATE	AAH
SPA	SUPREME COURT	AH
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