

SCO AND STAR SUPPORT CONTACTS		
SCO ACCOUNTING SUPPORT	STAR SUPPORT	SCO SUBJECT MATTER EXPERTS
<p><i>Email Shared Inbox</i>  <a href="mailto:DOADEBFSCOAccountingServices@wisconsin.gov">DOADEBFSCOAccountingServices@wisconsin.gov</a></p> <p><b><u>GENERAL ACCOUNTING SUPPORT</u></b>  Accounting Entries  Trial Balances  Accounting Manual  Accounting Procedures  Accounting Policies  Fiscal Year End - including Form 78 issues  Lapses</p>	<p><i>Open JIRA Ticket or Email</i>  <a href="mailto:STARSupport@wisconsin.gov">STARSupport@wisconsin.gov</a></p> <p><b><u>STAR SYSTEM</u></b>  System Error Messages  Cannot process a transaction  Security Issues  Interface Issues  Combo Edits</p> <p><b><u>QUERIES</u></b></p>	<p><i>See List Below</i></p> <p><b><u>SUBSYSTEM-SPECIFIC</u></b>  SCO Monthly Checklist  Subsystem transactions and processes  Subsystem reconciliations</p>

**SCO SUBJECT MATTER EXPERTS**

Subsystem	SCO SME	Email
GL - General Ledger	Bill Newman	<a href="mailto:Bill.Newman@wisconsin.gov">Bill.Newman@wisconsin.gov</a>
KK - Commitment Control (KK/GL issues – Budget Definitions)	Troy Syverud	<a href="mailto:Troy.Syverud@wisconsin.gov">Troy.Syverud@wisconsin.gov</a>
AP - Accounts Payable	Kim Sell	<a href="mailto:Kim.Sell@wisconsin.gov">Kim.Sell@wisconsin.gov</a>
EX - Travel Expense	Ona Yttri	<a href="mailto:Ona.Yttri1@wisconsin.gov">Ona.Yttri1@wisconsin.gov</a>
AR - Accounts Receivable - includes Central Federal Draw	Sharon Hughes	<a href="mailto:Sharon.Hughes@wisconsin.gov">Sharon.Hughes@wisconsin.gov</a>
PC - Project Costing	Derik Bingner	<a href="mailto:Derik.Bingner@wisconsin.gov">Derik.Bingner@wisconsin.gov</a>
AM- Asset Management	Wendy Powers	<a href="mailto:Wendy.Powers@wisconsin.gov">Wendy.Powers@wisconsin.gov</a>
HCM – Recon with HR_ACCTG_LN/Payroll Liability Issues	Kari Gandolfo	<a href="mailto:Kari.Gandolfo@wisconsin.gov">Kari.Gandolfo@wisconsin.gov</a>
CM - Cash Management (Deposits) and Bank to Book Recon	Susan Royer	<a href="mailto:Susan.Royer@wisconsin.gov">Susan.Royer@wisconsin.gov</a>
Chart field Maintenance	Aaron Stoltenberg	<a href="mailto:Aaron.Stoltenberg@wisconsin.gov">Aaron.Stoltenberg@wisconsin.gov</a>
TB - Trial Balance Review	Karolyn Cassidy	<a href="mailto:Karolyn.Cassidy@wisconsin.gov">Karolyn.Cassidy@wisconsin.gov</a>