

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

**SCO ACCOUNTING SUPPORT (See worksheet for agency assignments)**

|                 |                                                                                  |
|-----------------|----------------------------------------------------------------------------------|
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**SCO SUBJECT MATTER EXPERTS**

| Subsystem                                                   | SCO SME         | Email                                                                            |
|-------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------|
| GL - General Ledger                                         | Karolyn Cassidy | <a href="mailto:Karolyn.Cassidy@wisconsin.gov">Karolyn.Cassidy@wisconsin.gov</a> |
| KK - Commitment Control (KK/GL issues – Budget Definitions) | Cory Johnson    | <a href="mailto:Cory.Johnson@wisconsin.gov">Cory.Johnson@wisconsin.gov</a>       |
| AP - Accounts Payable                                       | Kim Sell        | <a href="mailto:Kim.Sell@wisconsin.gov">Kim.Sell@wisconsin.gov</a>               |
| EX - Travel Expense                                         | Kim Sell        | <a href="mailto:Kim.Sell@wisconsin.gov">Kim.Sell@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                                        | John Martin     | <a href="mailto:John.Martin@wisconsin.gov">John.Martin@wisconsin.gov</a>         |
| AM- Asset Management                                        | Derik Bingner   | <a href="mailto:Derik.Bingner@wisconsin.gov">Derik.Bingner@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                                     | Cindy Simon     | <a href="mailto:Cindy.Simon@wisconsin.gov">Cindy.Simon@wisconsin.gov</a>         |
| TB - Trial Balance Review                                   | Karolyn Cassidy | <a href="mailto:Karolyn.Cassidy@wisconsin.gov">Karolyn.Cassidy@wisconsin.gov</a> |