

SCO AND STAR SUPPORT CONTACTS		
SCO ACCOUNTING SUPPORT	STAR SUPPORT	SCO SUBJECT MATTER EXPERTS
<p><i>See List Below</i></p> <p><b><u>GENERAL ACCOUNTING SUPPORT</u></b></p> <p>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></p> <p>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></p> <p>SCO Monthly Checklist            Subsystem transactions and processes            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	Bill Newman	<a href="mailto:Bill.Newman@wisconsin.gov">Bill.Newman@wisconsin.gov</a>
KK - Commitment Control (KK/GL issues – Budget Definitions)	Karolyn Cassidy	<a href="mailto:Karolyn.Cassidy@wisconsin.gov">Karolyn.Cassidy@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	Justin Kennedy	<a href="mailto:Justin.Kennedy@wisconsin.gov">Justin.Kennedy@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	Derik Bingner	<a href="mailto:Derik.Bingner@wisconsin.gov">Derik.Bingner@wisconsin.gov</a>
TB - Trial Balance Review	Karolyn Cassidy	<a href="mailto:Karolyn.Cassidy@wisconsin.gov">Karolyn.Cassidy@wisconsin.gov</a>