



FINANCE SYSTEMS

Functional Contacts - Who to call for assistance?

Functional Area	Type	Phone #	Email Address
Accounting	Accounts Account Delegates Distribution of Income and Expense General Error Correction Internal/Service Billings Journal Voucher/Labor Journal Voucher Object Codes Pre-Encumbrance Sub-Accounts/Sub-Object Codes/Project Codes Transaction Inquiries Transfer Of Funds	860-486-2934 860-486-8109 860-486-1452 860-486-0943 860-486-6950	Annette.Pavone@uconn.edu Stacy.Russolino@uconn.edu Haili.Li.Lin@uconn.edu John.Petrizzo@uconn.edu Brianna.Demers@uconn.edu
Accounts Payable	Disbursement Vouchers Payment Requests Receiving Vendor Requests Vendor Credit Memos Payee/Employee Direct Deposit Setup	860-486-4137	http://accountspayable.uconn.edu/staff-6815/AP_Vend_Coord@uconn.edu
Accounts Receivable	Cash Control/Payment Applications Customer Create Customer Credit Memos Customer Invoices	860-486-3335 860-486-5995	Carleen.Wells@uconn.edu Angela.Piela@uconn.edu
Budget & Planning	Budget Adjustment/Transfer of Funds/Year-End Budget Adj. Payroll Encumbrances General Variance or Available Balance Inquiries	860-486-4363 860-486-6288	Kayla.Burgess@uconn.edu Jeffrey.Gagnon@uconn.edu Assigned Budget Analyst. List found at www.budget.uconn.edu
Cash Operations	Advance Deposits Cash Control/ Payment Applications Cash Receipts Credit Card Receipts	860-486-6454 860-486-6826 860-486-6633	Sherri.Manis@uconn.edu Alyse.Lofman@uconn.edu Jeanine.Lavigne@uconn.edu Hayley.Hesse@uconn.edu

Inventory (KFS Capital Asset Management)	Asset Global (Add) Asset Location Global Asset Transfer Equipment Loan/Renew/Return General Error Correction (equipment object codes)	860-486-0940 860-486-2651 860-486-9596	David.Ferreira@uconn.edu Jeanette.Jamieson@uconn.edu Shayna.Maderia@uconn.edu
Purchasing	Encumbrances HuskyBuy Procurement Cards Purchase Order Amendments/Close/Void Receiving Addresses Requisitions	860-486-2BUY (6-2289)	Nancy.Patrylak@uconn.edu
Sponsored Programs (OSP)	Budget Adjustment Single Sided Budget Adjustment Transfer of Funds	860-486-4293 860-486-6664	Jennifer.Johnson@uconn.edu Matthew.Michaud@uconn.edu
Travel	Reimbursements (DV's) Travel Authorization Travel Advances General Travel Inquiries	860-486-2068	Travel@uconn.edu
Kuali Finance Systems	General Inquiries KFS/KFDM Access Requests Security Groups KFDM (Web Focus) Fiscal and Administrative Training	860-486-9364 860-486-0531 860-486-2412 860-486-1638	Brett.Paulson@uconn.edu Bruce.Lindemann@uconn.edu Michael.c.Virone@uconn.edu Lan.Guglietta@uconn.edu fiscaladmin.training@uconn.edu

Kuali Financial System Leadership

Kuali Leadership	Area	Phone Number	Email Address
Charlie Eaton	Controller	860-486-2937	Charles.Eaton@uconn.edu
Ngozi Taffe	Finance Systems	860-486-0050	Ngozi.Taffe@uconn.edu
Brett Paulson	Finance Systems	860-486-9364	Brett.Paulson@uconn.edu
Robin Hoagland	Accounting	860-486-3780	Robin.Hoagland@uconn.edu
Pamela Kriedeman	Finance Systems	860-486-2435	Pamela.Kriedeman@uconn.edu
Daniel Warren	Account Payable	860-486-1648	Daniel.Warren@uconn.edu
Matthew Larson	Purchasing	860-486-2616	Matthew.Larson@uconn.edu
Richard Richie	UITS	860-486-2837	Richard.Ritchie@uconn.edu