

## Gatekeepers

<b>Business Functional Area</b>	<b>PeopleSoft Module</b>	<b>Gatekeeper</b>
<b>Create Vouchers</b>	AP	Jeremy Greever
<b>Enter Requisition</b>	PO	Rosa Martinez
<b>Enter Purchase Orders</b>	PO	Rosa Martinez
<b>Vendor Contracts Requisitioners</b>	PO	Rosa Martinez
<b>Create Stock Received</b>	AP	Lillian Lee
<b>Enter Assets</b>	AM	Herb Edman
<b>Create Projects</b>	PC	Nik Karlsson - RESD
		Lillian Castro – DSA
		Sovia Mendoza – FMD
		Shari Hickman - OFAM
<b>P-Card Reconciliation</b>	PO	Sheri Birkmaier
<b>Billing Processing</b>	AR	Christine Reyes
<b>Customers</b>	Customer Contract	Christine Reyes
<b>Customer Contracts</b>	Billing AR	Christine Reyes
<b>Employee Rates</b>	PC	Becky Granroth
<b>Rates Sets/Plans</b>	PC	Becky Granroth
<b>Funding Agreements</b>	PC	Joy Hughes

Please direct any questions to the [“DGS FI\\$Cal Mailbox.”](#)

- AM – Asset Management
- CA - Contracts
- PC – Project Costing
- KK – Commitment Control
- BU – Budgeting
- PO – Purchasing
- BI/AR – Billing/Accounts Receivable
- AP – Accounts Payable
- CM – Cash Management
- GM - Grants Management