# Budget Transfer Workflow in PeopleSoft

**Departmental Approvers (Referred to as Level 2 in Fund Matrix Rules)**

*Updated 2/22/2022*

<table>
<thead>
<tr>
<th>Division</th>
<th>Primary Approver (a.k.a. Level 2)</th>
<th>Backup Approver (a.k.a. Level 2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Development and Alumni Relations</td>
<td>Rebecca Anderson</td>
<td>Marcela Cabello</td>
</tr>
<tr>
<td>Inclusive Excellence</td>
<td>Chera Finkbiner</td>
<td>John Strubelt</td>
</tr>
<tr>
<td>Information Management and Technology</td>
<td>Jenell Bramlage</td>
<td>Athanasios Galiopoulos</td>
</tr>
<tr>
<td>Intercollegiate Athletics</td>
<td>Michael Bazemore</td>
<td>Sherman Corbett</td>
</tr>
<tr>
<td>President</td>
<td>Chera Finkbiner</td>
<td>John Strubelt</td>
</tr>
<tr>
<td>Research, Economic Development and Knowledge Enterprise</td>
<td>Jacqueline Ortiz</td>
<td>Veronica Stoller</td>
</tr>
<tr>
<td>University Relations</td>
<td>Chera Finkbiner</td>
<td>John Strubelt</td>
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<table>
<thead>
<tr>
<th>Academic Affairs Division</th>
<th>Primary Approver (a.k.a. Level 2)</th>
<th>Backup Approver (a.k.a. Level 2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic Affairs (Other Departments not listed separately)</td>
<td>Catarina Rodriguez</td>
<td>Patti Ramirez</td>
</tr>
<tr>
<td>Academic Innovation</td>
<td>Catarina Rodriguez</td>
<td>Patti Ramirez</td>
</tr>
<tr>
<td>Academic Success</td>
<td>Catarina Rodriguez</td>
<td>Patti Ramirez</td>
</tr>
<tr>
<td>Carlos Alvarez College of Business</td>
<td>Eryka Robinson</td>
<td>Maria Morinico</td>
</tr>
<tr>
<td>College of Education and Human Development</td>
<td>Linyi Zhou</td>
<td>Lisa Chavez</td>
</tr>
<tr>
<td>College of Engineering and Integrated Design</td>
<td>Kirstin Wilsey</td>
<td>Marivel Guerrero</td>
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<tr>
<td>College of Health, Community &amp; Policy</td>
<td>Kelly Garza</td>
<td>Laura Benedict</td>
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<tr>
<td>College of Liberal and Fine Arts</td>
<td>Annie Herrera</td>
<td>Felix Almanza</td>
</tr>
<tr>
<td>College of Sciences</td>
<td>Mike Findeisen</td>
<td>Diane Davis</td>
</tr>
<tr>
<td>Global Initiatives</td>
<td>Lee Dalton</td>
<td>Catarina Rodriguez</td>
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<td>Graduate School</td>
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<tr>
<td>Honors College</td>
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<tr>
<td>Housing Administration / Residence Life</td>
<td>Dan Gockley</td>
<td>Catarina Rodriguez</td>
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<tr>
<td>Libraries</td>
<td>Carolyn Ellis</td>
<td>Catarina Rodriguez</td>
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<tr>
<td>Strategic Enrollment</td>
<td>Bob Miller</td>
<td>Tonya Miller</td>
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<tr>
<td>Student Affairs</td>
<td>Quoc Nguyen</td>
<td>Jan McKinney</td>
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<tr>
<td>Student Success</td>
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<td>Patti Ramirez</td>
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<tr>
<td>University College</td>
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<td>Catarina Rodriguez</td>
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## Budget Transfer Workflow in PeopleSoft

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<table>
<thead>
<tr>
<th>Business Affairs Division</th>
<th>Primary Approver (a.k.a. Level 2)</th>
<th>Backup Approver (a.k.a. Level 2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Affairs (Other Departments not listed separately)</td>
<td>Chera Finkbiner</td>
<td>John Strubelt</td>
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<tr>
<td>Accounting Services</td>
<td>Cynthia Schweers</td>
<td>Becky Sanchez</td>
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<tr>
<td>Budget &amp; Financial Planning</td>
<td>Tammy Anthony</td>
<td>Paula Pierson</td>
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<tr>
<td>Campus Services</td>
<td>Clay Haverland</td>
<td>Denise Boyett</td>
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<tr>
<td>Capital Asset Management / Surplus Property</td>
<td>Blanca Garcia</td>
<td>Gary Lott</td>
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<tr>
<td>Disbursements &amp; Travel Services</td>
<td>Nora Compean</td>
<td>Diana Macias-Ollervidez</td>
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<tr>
<td>Distribution Services</td>
<td>Javier Gonzales</td>
<td>Diana Macias-Ollervidez</td>
</tr>
<tr>
<td>Facilities</td>
<td>Belinda Dovalina</td>
<td>Andrea Chavez</td>
</tr>
<tr>
<td>Financial Affairs / University Controller</td>
<td>Greg Yturralde</td>
<td>Sheri Hardison</td>
</tr>
<tr>
<td>Financial Services &amp; University Bursar</td>
<td>Gary Lott</td>
<td>Sheri Hardison</td>
</tr>
<tr>
<td>Fiscal Services Collections</td>
<td>Blanca Garcia</td>
<td>Gary Lott</td>
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<tr>
<td>Fiscal Services Downtown</td>
<td>Sylvia Grady</td>
<td>Gary Lott</td>
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<tr>
<td>Fiscal Services Main Campus</td>
<td>Christopher Valles</td>
<td>Gary Lott</td>
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<tr>
<td>Payroll Services</td>
<td>Cynthia Schweers</td>
<td>Greg Yturralde</td>
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<td>People Excellence</td>
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<td>Police</td>
<td>Stephanie Schoenborn</td>
<td>Annette Parker</td>
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<td>Purchasing</td>
<td>Diana Macias-Ollervidez</td>
<td>Ynes Alderson</td>
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<td>Real Estate, Construction &amp; Planning</td>
<td>Chera Finkbiner</td>
<td>John Strubelt</td>
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