

Effective Date: March 2019

Green Mountain Higher Education Consortium – Finance – Who to Call

Oracle Functional Assistance:		(802) 443-	
Budget vs Actual Dashboard	Corinna Noelke	x2304	corinna.noelke@gmhec.org
Employee Expense Report	Katherine Shuler	x5317	katherine.shuler@gmhec.org
General Navigation	Cheryl Foster	X5800	cheryl.foster@gmhec.org
Invoice processing	Christine Brown	x5615	christine.brown@gmhec.org
Procurement Processing	Cheryl Foster	X5800	cheryl.foster@gmhec.org
Roles and Security	Corinna Noelke	x2304	corinna.noelke@gmhec.org
Supplier (Vendor) Set Up	Cheryl Foster	X5800	cheryl.foster@gmhec.org
General Accounting Functions:			
Accounts Payable	Christine Brown	x5615	christine.brown@gmhec.org
Banking Relationships	Corinna Noelke	x2304	corinna.noelke@gmhec.org
Budget Transfers	Corinna Noelke	x2304	corinna.noelke@gmhec.org
Budget/Forecast and Variance Analysis	Corinna Noelke	x2304	corinna.noelke@gmhec.org
Cash Receipts	Katherine Shuler	x5317	katherine.shuler@gmhec.org
Cash Settlements & Bank Reconciliations	Corinna Noelke	x2304	corinna.noelke@gmhec.org
Employee Expense Reports	Katherine Shuler	x5317	katherine.shuler@gmhec.org
Expense Transfers / Journal Entries	Katherine Shuler	x5317	katherine.shuler@gmhec.org
Financial Reporting	Corinna Noelke	x2304	corinna.noelke@gmhec.org
Insurance	Corinna Noelke	x2304	corinna.noelke@gmhec.org
Prepaid Accounting	Corinna Noelke	x2304	corinna.noelke@gmhec.org
Procurement / Contracts	Cheryl Foster	X5800	cheryl.foster@gmhec.org
Tax Returns	Corinna Noelke	x2304	corinna.noelke@gmhec.org