

**UNIVERSITY OF CALIFORNIA**  
Agriculture and Natural Resources

BUSINESS OPERATIONS CENTER - BUSINESS PARTNER DIRECTORY

Updated August 2025

Su-Lin Shum, Director sshum@ucanr.edu 530-240-7147		Business Operations Center - Business Partner Directory			
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				Faith Xiong Financial Services Assistant - TES	
Business Partner Team 1		Business Partner Team 2	Business Partner Team 3	Business Partner Team 4	Business Partner Team 5
Alameda	Lassen	Butte	Capitol Corridor MCP	Facilities Planning & Mgmt	Humboldt / Del Norte
Contra Costa	Marin	Colusa	Sacramento	Information Technology	Kern
Imperial	Modoc	Glenn	Solano	Publishing	Kings
Inyo/Mono	Napa	Los Angeles	Yolo	Risk & Safety Services	Nevada
Lake	San Joaquin	Monterey	Central Sierra Nevada MCP	Human Resources	Placer
Mendocino	Siskiyou	Orange	Amador		Plumas-Sierra
San Diego	Sonoma	Riverside	Calaveras	Purchasing support only	Shasta
San Luis Obispo	Stanislaus	San Benito	El Dorado	Agricultural Issues Center	Tehama
San Mateo		San Bernardino	Tuolumne	Environmental Stewards	Trinity
Santa Barbara		Santa Cruz	Fresno	CA Institute for Water Resources	Tulare
Santa Clara		Sutter/Yuba	Madera	Community Nutrition and Health	Business Operations Center
SF/Elkus			Mariposa	Informatics and GIS Program	Contracts & Grants
Ventura			Merced	Integrated Pest Management Program	Controller & Business Services
				Statewide Programs and RECs	Development Services
				Nutrition Policy Institute	Purchasing support only
				Program Support Unit	4-H Youth Development Program
				Sustainable Agric Research & Ed Prog	Government and Community Relations
				Strategic Communications	Master Gardeners Program
ADDITIONAL INFORMATION					
Business Partner/Fiscal Officer Responsibilities: Primary contact for all assigned counties. Aggie Enterprise transaction and AggieTravel expense reviews, POs, Account Management, Position Management / Funding Change / Fiscal Review / payroll changes and cost transfers, SCCs, on-line credit card surveys, General Ledger Review			Financial Assistant Responsibilities: Process and approve p-card transactions, review/submit POs for FO review, process check requests, review volunteer reimbursement requests, process gifts and income statements of cash collections, submit inventory changes in Aggie Enterprise for Fiscal Officer review, enter cost transfers for review by FO		
Travel Default: ###TRAV, using your Fiscal Officer (FO)'s Kerberos ID			P-Card Default: ###CARD, using your Fiscal Officer's Kerberos ID		