



STATE CONTROLLER'S OFFICE – BULLETIN 01-26-2023
Wisconsin Department of Administration – Division of Executive Budget and Finance

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PP27.2 Year End Payroll Off Cycle

There was an issue with PP27.2 off cycle and the GL posting was delayed from the posted date indicated in SCO Bulletin 12-29-2022.

These PP27.2 PAY journals have now been posted. The GL for this off-cycle was posted to **December** using an accounting date of 12/30/2022. This required that the December GL be temporarily re-opened for the affected agencies.

Below are the agencies that had transactions for PP27.2.

<i>Business Unit</i>	<i>Agency Description</i>	<i>Additional PAY Journal</i>
25500	Dept of Public Instruction	Yes
37000	Dept of Natural Resources	Yes
41000	Department of Corrections	No
43500	Department of Health Services	Yes
43700	Dept of Children and Families	Yes
44500	Dept of Workforce Development	No
45500	Department of Justice	Yes
48500	Department of Veterans Affairs	Yes

As indicated in the above table, some agencies had an additional PAY journal entered to correct the payroll accounting for PP27.2. This additional PAY journal will need to be reviewed and approved by the agency.

If you have any questions regarding PP27.2, please contact SCO Accounting Services by email at DOAEBFSCOAccountingServices@wisconsin.gov.