



STATE CONTROLLER'S OFFICE – BULLETIN 03-18-2019

Wisconsin Department of Administration – Division of Executive Budget and Finance

BULLETIN 03-18-2019

Deposits during STAR Finance System Outage

The STAR Finance production system will be unavailable beginning on Thursday, March 21st at 5:00 PM until approximately 6:00 AM on Monday, March 25th for the STAR Fluid Upgrade.

Since the banks will be open on Friday, March 22nd, agencies will need to record any outstanding deposits in STAR on March 25th that were received on March 22nd.

For deposits occurring during the STAR outage, agencies must enter the Received date on the Totals tab of the Regular Deposit page (shown below). This date should be the date when the deposit was received in the bank. This will assist in classifying deposits received on Friday, March 22nd from those received on Monday, March 25th.

Favorites ▾ Main Menu ▾ > Accounts Receivable ▾ > Payments ▾ > Online Payments ▾ > Regular Deposit

Finance Production All ▾ Search [] >> Advanced Search

Totals | Payments

Unit 50500 Deposit ID NEXT Delete Deposit

*Accounting Date 03/15/2019 [BT] Control Currency [] [Q]
 *Bank Code [] [Q] Format Currency USD [] [Q]
 *Bank Account [] [Q] Rate Type []
 *Deposit Type [] [Q] Exchange Rate []

Control Totals		Control Data	
Control Total Amount	0.00	*Count	0
Entered Total Amount	0.00	*Entered	03/15/2019 [BT]
Difference Amount	0.00	Posted	
Posted Total Amount	0.00	Assigned	[] [Q]
Journalled Total Amount	0.00	User	

Save Notify Refresh Add Update/Display

Totals | Payments

If you have any questions, please contact Karolyn Cassidy by email at karolyn.cassidy@wisconsin.gov or call (608) 266-1320.