



STATE CONTROLLER'S OFFICE – BULLETIN 06-30-2017

Wisconsin Department of Administration – Division of Executive Budget and Finance

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The State Controller's Office has revised the following procedures:

18-02 Recording old and new year transactions during the Statutory throw-back period (Wisconsin Accounting Manual page)

The link to the Wisconsin Accounting Manual page is below:

<http://www.doa.state.wi.us/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/Wisconsin-Accounting-Manual/>

Reviewing Expense Reports (FY 2017 Closing page)

This is a revision to the document previously posted. This identifies the FY 2017 year-end procedures for reviewing expense reports.

The link to the FY 2017 Closing page is below:

<http://doa.wi.gov/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/FY-2017-Closing/>

FY 2017 AP Year-End Process (FY 2017 Closing page)

This identifies the FY 2017 year-end procedures for reviewing AP transactions.

The link to the FY 2017 Closing page is below:

<http://doa.wi.gov/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/FY-2017-Closing/>