

STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor Kathy Blumenfeld, Secretary Jana Steinmetz, Administrator

Date: May 1, 2023

To: General Service Billing (GSB) Customers and Feeders

From: Rebecca Mergen, General Accounting Supervisor

Bureau of Financial Management (BFM)

Subject: June General Services Bill (GSB) and Use Code Changes

The following deadlines have been established for year-end GSB and use code activities:

FY23 Use Code Creation-Electronic

Friday, June 30

The creation or update of FY23 use codes must be done in STAR by Thursday, June 30 to be active for June GSB

General Service Bill (GSB) Feeder Submission

Wednesday July 5

June GSB feeder files must be uploaded to the S drive by 2 p.m. on Wednesday July 5^{th} .

General Service Bill Run Date (GSB)

Monday, July 10

June GSB will process Monday July 10, available in STAR Tuesday July 11.

Use Code File Maintenance

Find the GSB Use Code Policy located at https://doa.wi.gov/Pages/AboutDOA/BureauofFinancialManagement.aspx in the 'General Services Billing (GSB)' section under Additional Resources. The process for creating and modifying use codes can be found in Confluence.

Questions can be directed to: Rebecca Mergen Rebecca.mergen@wisconsin.gov