

STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION

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

Date: May 1, 2024

To: General Service Billing (GSB) Customers and Feeders

From: Prakash Khanal, General Accounting

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:

FY24 Use Code Creation-Electronic

Friday, June 28

The creation or update of FY24 use codes must be done in STAR by Friday, June 28 to be active for June GSB

General Service Bill (GSB) Feeder Submission

Monday July 8

June GSB feeder files **must be uploaded to the S drive** by 2 p.m. on Monday July 8th.

General Service Bill Run Date (GSB)

Tuesday, July 9

June GSB will process Tuesday July 9, available in STAR Wednesday July 10,

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: Prakash Khanal Prakash.khanal@wisconsin.gov