



## STATE CONTROLLER'S OFFICE – BULLETIN 03-24-2016

Wisconsin Department of Administration – Division of Executive Budget and Finance

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### **Submitting Correcting Entries for the WiSMART GL Conversion**

Only a few agencies have submitted their WiSMART GL conversion corrections to the SCO. **Please submit the GL conversion corrections by March 31<sup>st</sup>. The SCO will follow-up with those agencies who do not submit their corrections by that date.**

Additional information about downloading the journal upload worksheet has been added to [Wisconsin Accounting Manual Section 15-09](#) (see procedures on page 3). The journal upload worksheets should be submitted to Derik Bingner in the SCO.

Please note that this task is the first of several that will be required as part of the general ledger/module reconciliations and adjustment process, which will help agencies prepare for the FY 2016 closing. More information about the rest of that process will be forthcoming from the SCO in April.