



STATE CONTROLLER'S OFFICE – BULLETIN 05-25-2016

Wisconsin Department of Administration – Division of Executive Budget and Finance

BULLETIN 05-25-2016

FY 2016 YEAR-END NEWS

Year-End Website

The SCO has published a new year-end web page. The page provides the updated year-end tracker, the list of SCO Subject Matter Experts, and additional information about the FY 2016 year-end process. You may access the site from the [Information for State Agencies](#) page.

AP and AR Control Account Reconciliations Task Removed

The third year-end task, reconciling the AP and AR Control Accounts between the subsystem and GL will be performed by the SCO. The task has been removed from the tracker. The process for AP is shown on the year-end website for agencies who may wish to use the AP reconciliation report for other purposes.