



STATE CONTROLLER'S OFFICE – BULLETIN 06-01-2017

Wisconsin Department of Administration – Division of Executive Budget and Finance

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Wisconsin Accounting Manual Update: Section 14-03 Retention of Supporting Documentation

Policy No. 8 was changed to **recommend but not require** the central storage of original paper documents. The documents must always be filed in a location where appropriate filing and retrieval procedures can be maintained.

Reminder

All New Department ID Chart Field ID's Needed by July 1st Must be Submitted Immediately

FY 2017 Closing Task list with Due Dates

The FY 2017 Closing Task list is now available on the FY 2017 closing page:

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