Final Year-End Closing Schedule
The State Controller’s Office has released the final year-end appropriation certification and closing schedule in Section 15-10 of the Wisconsin Accounting Manual.

FY 2016 Periods 12 and 996
Additional information on the use of FY 2016 Periods 12 and 996 may be found in Section 18-02 of the Wisconsin Accounting Manual.

Detailed Year-End Closing and Reconciliation Tasks
A detailed listing of year-end closing and reconciliation tasks can be found on the SCO’s Year-End website.

Updated Year-End Tracker
The year-end tracker has been updated to include the detailed year-end closing and reconciliation tasks – the tracker can be found on the SCO’s Year-End website.