



STATE CONTROLLER'S OFFICE – BULLETIN 07-21-2017

Wisconsin Department of Administration – Division of Executive Budget and Finance

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STAR-Finance/Procurement Outage Due to Purchase Order Roll

STAR-Finance and Procurement systems will be unavailable starting at 7:00 pm on Friday, 7/21 through 5:00 pm on Sunday, 7/23. It is possible that the systems will be available earlier in the afternoon on Sunday – check at that time if you need access.

Discrepancies between Purchase Order Distribution Lines and the Encumbrance Ledger in Commitment Control

Due to an Oracle bug, there are discrepancies between FY 2017 P.O. distribution lines and the Encumbrance Ledger in STAR. The amounts for the purchase order roll will be based on amounts in the P.O. distribution lines - which are accurate. STAR will be working to correct the discrepancies in the encumbrance ledger as soon as possible after the P.O. roll is completed. Approximately 500 of the 24 thousand P.O.'s to be rolled will require an associated adjustment in the encumbrance ledger. The SCO will provide a listing of the affected P.O.s and the amounts being corrected shortly after the roll.