



## STATE CONTROLLER'S OFFICE – BULLETIN 07-26b-2017

Wisconsin Department of Administration – Division of Executive Budget and Finance

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### **Updates to the Wisconsin Accounting Manual**

The State Controller's Office has revised the following procedures:

**18-03 AP/Expenses/PO Roll – Post Closing Process (Wisconsin Accounting Manual page)**

**18-04 Between-Year Expenditure and Revenue Adjustments (Wisconsin Accounting Manual page)**

The link to the Wisconsin Accounting Manual page is below:

<http://www.doa.state.wi.us/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/Wisconsin-Accounting-Manual/>