



STATE CONTROLLER'S OFFICE – BULLETIN 08-10-2016

Wisconsin Department of Administration – Division of Executive Budget and Finance

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Form 78's Now Available

The Form 78's are now available in STAR (*Main Menu > State of Wisconsin (STAR) > General Ledger > Annual Approp. Certification*). All users with the GL Viewer role will be able to access the forms. Only the designated agency reconcilers will be able to select the "Verify" button when an appropriation is ready to be certified.

The Form 78 User Guide is available in Section 18 of the Wisconsin Accounting Manual:

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

Please contact Kurt Petrie and Cory Johnson if you have any questions about what is showing on the Form 78 for a particular appropriation. Questions about specific subsystem transactions should continue to be directed to the SCO Subject Matter Experts as found on the SCO Year-End website:

<http://www.doa.state.wi.us/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/FY-2016-YearEnd/>