

WISCONSIN ACCOUNTING MANUAL

Department of Administration – State Controller's Office

Section	01	INTRODUCTION	Effective Date	7/1/2015
Sub-section	01	Purpose	Revision Date	3/31/2015

BACKGROUND

This manual is intended for use by agency accountants, financial officers, and others responsible for the transactions which are entered into the PeopleSoft system maintained by the Department of Administration, and which serve as the basis for the financial information generated by the system.

POLICIES

Information in the PeopleSoft accounting system represents the official records of the operations of the State of Wisconsin.