STATE OF WISCONSIN STATE ACCOUNTING MANUAL

SECTION:	II Budgetary Accounting	EFFECTIVE DATE:	July 1, 1993
SUB-SECTION:	6 - Budget Loading	REVISION DATE:	July 1, 1993
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BUDGET LOADING

Most appropriations will be loaded automatically from the B2 Budget System prior to each fiscal year. For the first year of the biennium (before the budget is finalized) 50% of the prior years' budget will be loaded. Appropriation amounts not available in the Budget System (zero balance Sum Sufficient, Capital Projects and Clearing Appropriations) will be automatically loaded by the State Controller's Office (SCO). The appropriation alpha and E/R/U indicator are not provided by the B2 system. Therefore, once budgets have been loaded for the new year, SCO is responsible for manually updating all appropriations with the appropriate values for these fields. This should be accomplished by using a modifying Appropriation Setup (AP) transaction.

g:/audit/bud6