

# STATE CONTROLLER'S OFFICE - BULLETIN 05-22-2015

Wisconsin Department of Administration – Division of Executive Budget and Finance

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# **Vendor-Supplier Maintenance During the WiSMART-STAR Transition**

The State Controller's Office (SCO) has released Wisconsin State Accounting Manual section 15-03 that describes the process that will be used to update the WiSMART Vendor Table and the STAR Supplier Table during the transition period. STAR vendor forms will be released the morning of May 28<sup>th</sup>.

### **Customer Maintenance During the WiSMART-STAR Transition**

The State Controller's Office (SCO) has released Wisconsin State Accounting Manual section 15-04 that describes the process that will be used to update the WiSMART Customer Table and the STAR Customer Table during the transition period. STAR customer forms will be released the morning of May 28<sup>th</sup>.

#### **Splitting Federal Grant Authority between FCM and STAR**

Wisconsin Accounting Manual section 15-02 has been released. The section describes how grant authority may need to be split between the Federal Cash Management System and the corresponding STAR contract during July.

Please see the Wisconsin Accounting Manual at: <a href="http://doa.wi.gov/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/Wisconsin-Accounting-Manual/">http://doa.wi.gov/Divisions/Budget-and-Finance/DEBF-Information-for-State-Agencies/Wisconsin-Accounting-Manual/</a>