

State of Alabama



Department of Finance
Office of the Comptroller
Montgomery, Alabama 36130-2602

TO: Track 1 Agency Accounting Contacts

DATE: August 26, 2016

SUBJECT: IMPORTANT NOTICE – Track 1 End of Year APJV1 Documents in STAARS

Please forward this important e-mail notification to all Track 1 agency staff who work with fiscal year end accounts payable journal vouchers.

It has come to our attention that some additional clarification needs to be made for Track 1 agencies regarding year-end accounts payable journal vouchers. When entering your APJV1 document(s) in STAARS, please be sure that the bank code entered on each cash line of your APJV1 document is X00. This is a very important change. Your attention to this is appreciated.

Sincerely,

Tom White

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State Comptroller

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