



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

# ACCOUNTING BULLETIN

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TO: Fiscal Officers of All State Agencies  
FROM: Kathleen Killion, Assistant Comptroller - Operations  
DATE: November 20, 2023  
SUBJECT: SAMS Modernization – Effective Date of SMOD Accounting Bulletins  
NUMBER: 274

The Illinois Office of Comptroller (IOC) has issued the following Accounting Bulletins related to the SAMS Modernization project:

- Accounting Bulletin 268: SAMS Modernization – Updates to the RDT (C-64)
- Accounting Bulletin 271: SAMS Modernization – Voucher Approval Authorization Form – SAMS ADV4
- Accounting Bulletin 272: SAMS Modernization – Intergovernmental Vouchers and Obligations
- Accounting Bulletin 273: SAMS Modernization – Deleted Transactions

The implementation of the changes in the above bulletins have been postponed due to the delayed SMOD implementation. Agencies will be given proper notification prior to the new implementation date.

Please ensure this bulletin is provided to everyone in your organization impacted by these changes. If you have any questions concerning this Accounting Bulletin, please email Sarah Robinson at [Sarah.Robinson@illinois.gov](mailto:Sarah.Robinson@illinois.gov).

Agencies may access this and other [Accounting](#), [Payroll](#), and [SAMS](#) bulletins on the IOC website.