

Department of Administrative Services - State Accounting Enterprise

Section PRE-AUDIT	Procedure Number 201.000	Page Number 1 of 1	Effective Date July 1, 2003 Revised 6/1/04
Subject MEMORANDUM OF UNDERSTANDING (MOU)			

1. The Memorandum of Understanding (MOU) outlines the duties and responsibilities of the department and DAS-SAE for the pre-audit and processing of documents and accounting transactions.
2. To view a sample MOU agreement, [click here](#).
3. Please contact DAS-SAE-Daily Processing with any questions.