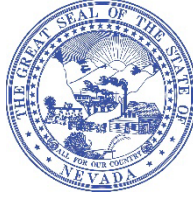


ANDY MATTHEWS
Controller

STATE OF NEVADA

JAMES SMACK
Chief Deputy Controller



**OFFICE OF THE
STATE CONTROLLER**

January 16, 2025

IMMEDIATE ATTENTION – ALL STATE CORE.NV USERS

RE: Proper Posting Code/Posting Pair Usage in CORE.NV

It has come to the attention of the SCO and OPM that several departments have been using posting codes and posting pairs that are not authorized for use in the new CORE.NV system. This is going to have the downstream effect of every one of these transactions needing to be corrected by the departments for their transactions to be completed in the system.

This has been a very widespread issue, and one that must stop immediately. Effective immediately, use this document as your guide for which posting codes are allowed. OPM is in the process of locking all posting codes not allowed. Using any codes beyond the authorized posting codes and posting pairs will not translate your transaction into DAWN properly.

Additional instructions on corrections will follow in short order.

Any further misuse of posting codes and posting pairs after today will result in the loss of your CORE.NV access indefinitely.

There is a job aid in Sharepoint, and the link is below. Please use this as your guide from this point forward.

[CORE.NV Statewide Implementation Project - Resource Library - All Documents](#)

Thank you,

A handwritten signature in black ink, appearing to read "James Smack", written over a horizontal line.

James Smack
Chief Deputy Controller

