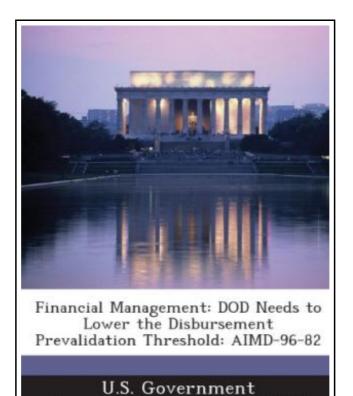
Financial Management: Dod Needs to Lower the Disbursement Prevalidation Threshold: Aimd-96-82



Filesize: 1.85 MB

Accountability Office (GAO)

Reviews

A whole new e book with a new point of view. This is certainly for all those who statte there had not been a well worth looking at. I am just very easily could get a delight of looking at a created pdf. (Hyman Goyette)

FINANCIAL MANAGEMENT: DOD NEEDS TO LOWER THE DISBURSEMENT PREVALIDATION THRESHOLD: AIMD-96-82

DOWNLOAD PDF

ረ፲ን

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 30 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.Pursuant to congressional requests, GAO reviewed, in conjunction with the Department of Defenses (DOD) Inspector General (IG), DOD efforts to reduce problem disbursements and its implementation of a statutory requirement to match each disbursement exceeding 5 million to the appropriate obligation before the disbursement is made. GAO found that: (1) DOD reduced its problem disbursements from 37. 8 billion to 23. 1 billion as of September 1995; (2) DOD disbursement problems persist due to long-standing system weaknesses and DOD failure to comply with basic accounting procedures for validating, reconciling, and reporting transactions; (3) DOD has automated the prevalidation process for the Defense Finance and Accounting Services (DFAS) Columbus Center contract payment system and eight other primary contract accounting systems to handle their large volume of transactions; (4) there are deficiencies in the automated programs for prevalidating Army and Air Force disbursements; (5) DOD has lowered the prevalidation threshold to 1 million for all disbursement centers except DFAS-Columbus; (6) this limited implementation hampers DOD ability to resolve its disbursement problems, since DFAS-Columbus is responsible for about 40 percent of DOD contractor and vendor payments; (7) from July 1995 through January 1996, DFAS-Columbus prevalidated only about onethird of the total dollar amount of its disbursements; and (8) to resolve disbursement problems, DOD needs to prevalidate as many transactions as practical, further lower the prevalidation threshold, and follow basic accounting procedures until it has corrected serious weaknesses in its accounting and contracting systems. This item ships from La Vergne, TN. Paperback.

Read Financial Management: Dod Needs to Lower the Disbursement Prevalidation Threshold: Aimd-96-82 Online

Download PDF Financial Management: Dod Needs to Lower the Disbursement Prevalidation Threshold: Aimd-96-82

See Also

٢	Δ
	≡
L	

Animalogy: Animal Analogies

Sylvan Dell Publishing. Paperback. Book Condition: New. Cathy Morrison (illustrator). Paperback. 32 pages. Dimensions: 9.8in. x 8.4in. x 0.4in.Compare and contrast different animals through predictable, rhyming analogies. Find the similarities between even the most incompatible...

Save PDF »

	4
=	L
	J

The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up

B&H Kids. Hardcover. Book Condition: New. Cory Jones (illustrator). Hardcover. 32 pages. Dimensions: 9.1in. x 7.2in. x 0.3in.Oh sure, well all heard the story of Jonah and the Whale a hundred times. But have we...

Save PDF »

Γ	Ъ
	_

Molly on the Shore, BFMS 1 Study score

Petrucci Library Press. Paperback. Book Condition: New. Paperback. 26 pages. Dimensions: 9.7in. x 6.9in. x 0.3in.Percy Grainger, like his contemporary Bela Bartok, was intensely interested in folk music and became a member of the English... Save PDF »

Γ	Δ
	≡

Yearbook Volume 15

RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 58 pages. Dimensions: 9.7in. x 7.4in. x 0.1in.This historic book may have numerous typos and missing text. Purchasers can usually download a free...

Save PDF »



Eagle Song Puffin Chapters

Puffin. Paperback. Book Condition: New. Dan Andreasen (illustrator). Paperback. 80 pages. Dimensions: 7.6in. x 4.9in. x 0.3in.A contemporary middle grade story about confronting bullying and prejudice Danny Bigtrees family has moved to Brooklyn, New York,... Save PDF »