



Truth Volume 27

By United States. Joint Financial

RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 108 pages. Original publisher: Washington, D. C. : U. S. General Accounting Office, 2001 OCLC Number: (OCoLC)54990836 Subject: Finance, Public -- United States -- Accounting -- Data processing. Excerpt: . . . Federal Financial Management Framework Interfaces where one system feeds data to another system following normal business and transaction cycles (such as recording payroll data in general ledger control accounts at specific time intervals) may be acceptable as long as the supporting detail is maintained and accessible to managers. Additionally, for determining compliance with FFMIA, the implementation guidance issued by OMB requires that the posting rules in the feeder system must not be contrary to the United States Standard General Ledger (US. SGL) posting rules. Interfaces must be automated unless the number of transactions is so small that it is not cost-beneficial to automate the interface. Reconciliation between systems, where interfaces are appropriate, must be maintained to ensure data accuracy. 1, To develop any unified information system, it is critical that the senior systems analysts and systems accountants identify: 1 Scope of the functions to be supported (processes...



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