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Refer to NAVSO P-3013-2, paragraph 4108-3, for detailed procedures of processing the AUOL. Summary Filled Order/Expenditure Difference Listing (SFOEDL) The SFOEDL is forwarded monthly by the DAO to OPTAR holders for whom they perform OPTAR accounting.

Summary Filled Order/Expenditure Difference Listing (SFOEDL)

navso p-3013-2, financial management of resources, operating procedures (operating forces); chapter 4 NAVSUP P-485 VOLUME II (REVISION-4), NAVAL SUPPLY PROCEDURES, SUPPLY APPENDICES; APPENDIX 18, 4, 6, 8, 9

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After Match, the DAO will take over OPTAR accounting and reporting for the remainder of the 36-monthlife cycle of the appropriation. Details for accounting and reporting procedures for the current and subsequent years for O&MN funds are promulgated in Financial Management of Resources (Operating Forces), NAVSO P-3013-2 and Afloat OPTAR ...

OPTAR Accounting - 14242 154 - tpub.com

NAVSUP P-485 Volume II - Supply Appendices SHEETS IN FORCE NAVAL SUPPLY PROCEDURES (NAVSUP PUBLICATION 485) VOLUME II - SUPPLY APPENDICES The following is a list of sheets in force for Change 7 to Revision 3. It is to be used to certify the accuracy of the publication in accordance with the need for such verification (see Introduction).

NAVAL SUPPLY PROCEDURES - U.S. Navy Hosting

(1) Commander's Intent. The ASDs will be standardized across the Marine Corps in the conduct of aviation supply operations and use of continuous process improvement (CPI) tools.

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