



Government Operations: Examination of Gsas Fiscal Year 1985 Financial Statements: Afmd-86-55

By -

Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 48 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. Pursuant to a congressional request, GAO examined the General Services Administrations (GSA) fiscal year (FY) 1985 financial statements, specifically its internal accounting controls system. GAO found that GSA failed to: (1) fully support its general ledger balances with detailed subsidiary records and quickly resolve any discrepancies; (2) ensure prompt billing of customers for automatic data processing services; (3) adequately control the process of recording unbilled accounts receivable and related revenue for services provided through third-party subcontractors; (4) promptly analyze and adjust discrepancies between its cash balance and the Department of the Treasurys reported balance; and (5) promptly reconcile its liability for telephone usage with actual bills received and paid. This item ships from La Vergne, TN. Paperback.



READ ONLINE
[2.96 MB]

Reviews

Absolutely essential read publication. it absolutely was writtern very completely and valuable. It is extremely difficult to leave it before concluding, once you begin to read the book.

-- **Sarai Lebsack**

Thorough guide for book enthusiasts. I am quite late in start reading this one, but better then never. Your lifestyle span will be transform when you total reading this article book.

-- **Lindsey Larson**