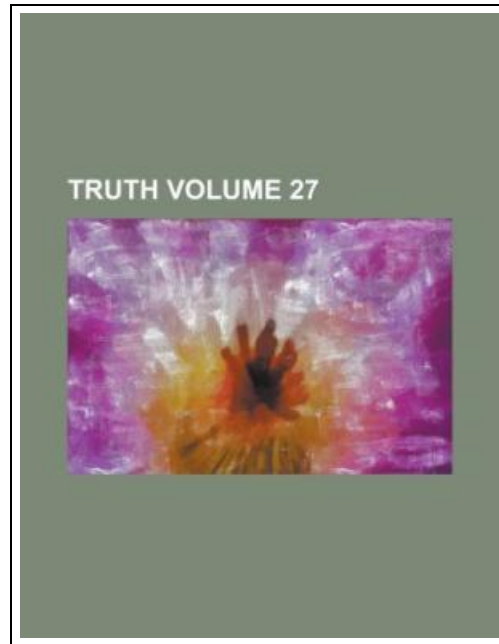


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Reviews

It is one of my personal favorite publications. It is actually really fascinating through reading through period of time. It has been printed in an extremely basic way in fact it is just after I finished reading through this ebook by which basically transformed me, change the way in my opinion.

(David Weber)

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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 FFMA, 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), How data quality will be assured (data stewardship), 1 Information to be processed (management information), How systems fit together to support the functions (systems architecture), and 1 Safeguards needed to ensure the integrity of operations and data (internal control). 1 All of these pieces, as shown in Illustration 2, must work together to form an efficient integrated information system. A change to any part of the model will require determining the impact on other parts of the model. For example, a new reporting requirement may require changes throughout...



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