



## 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**  
[ 8.59 MB ]

### Reviews

*This publication is great. I have study and that i am sure that i will planning to read once more again in the foreseeeable future. You will like how the article writer write this publication.*

-- **Dr. Uriel Kovacek**

*This created ebook is great. it was writtern very properly and useful. Its been printed in an exceedingly easy way in fact it is just right after i finished reading this pdf where basically modified me, alter the way i think.*

-- **Aglae Becker**