

Purchase Cards

United States. Congress. House.
Committee on Government Reform.
Subcommittee on Government
Efficiency, Financial Management, and
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Purchase Cards:

<u>Purchase Cards</u> United States. General Accounting Office,2001 Government Purchase Cards United States. Congress. Senate. Committee on Governmental Affairs,2004 VHA Purchase Cards United States. General Accounting Office,2004

Forest Service purchase cards internal control weaknesses resulted in instances of improper, wasteful, and questionable purchases., FAA purchase cards weak controls resulted in instances of improper and wasteful purchases and missing assets., Purchase cards control weaknesses leave two Navy units vulnerable to fraud and abuse, 2001

Purchase cards Navy is vulnerable to fraud and abuse but is taking action to resolve control weaknesses., Cards Gregory D. Kutz, Ronald Damien Malfi, 2002-02 The DoD is promoting departmentwide use of purchase cards PC for obtaining goods and services PC are used exclusively for gov t related purchases transactions include acquisitions at or below the 2 500 threshold commercial training request valued at or below 25 000 and payments on contracts The benefits of using PC are lower transaction processing costs and less red tape for both the gov t and vendors This audit of the Army s PC program addresses whether the Army s overall control environ and mgmt of the PC program were effective the Army s internal control activities operated effectively and provide reasonable assurance that PC were used appropriately and indications existed of fraudulent improper and questionable transactions Ill Oversight and Management of the Government Purchase Card Program United States. Congress. House. Committee on Energy and Commerce. Subcommittee on Oversight and Investigations, 2002 Contract management agencies can achieve significant savings on purchase **card buys : report to congressional requesters.**, Government Purchase and Travel Card Programs at the Department of the Army United States. Congress. House. Committee on Government Reform. Subcommittee on Government Efficiency, Financial Management, and Intergovernmental Relations, 2003 107-2 Hearing: Government Purchase and Travel Card *Programs At The Departrment of The Army, July 17, 2002, *, 2003* Government Contract Law ,2007 The Use and Abuse of Government Credit Cards at the Department of the Navy United States. Congress. House. Committee on Government Reform. Subcommittee on Government Efficiency, Financial Management, and Intergovernmental Relations, 2003 Accounting Best Practices Steven M. Bragg, 2003-10-07 New best practices for the evolving business

Everyone knows that adopting accounting best practices can improve efficiency and reduce error rates in the accounting department but less obvious are the benefits gained from better reporting of information to other parts of the company More accurate data reported faster can play an integral role in both short and long term strategic planning Accounting guru Steven Bragg explains how to leverage this and other opportunities in his authoritative Accounting Best Practices Third Edition Bragg adds over sixty new best practices to his benchmark resource concentrating primarily on the areas of Internal auditing Accounts payable Finance Payroll Bragg highlights the dos and don ts of best practices implementation and a new reference system renders the expansive collection of best practices readily accessible Accounting and financial managers internal and external auditors and consultants will find Accounting Best Practices Third Edition to be a peerless resource

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