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all funds accounted for under the procedures of the p-3013.2 are accounted for over a cycle of how many months? 36 MONTHS WHO IS DESIGNATED TO PERFORM ACCOUNTING FOR SHIP OPERATING FORCES OF THE PACIFIC FLEET AND FOR AVIATION OPERATING FORCES OF THE PACIFIC FLEET?

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### Navso P-3013-2, Financial Management Of Resources ...

department of the navy. office of the assistant secretary of the navy (financial management and comptroller) financial management policy manual

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DEPARTMENT OF THE NAVY STAFF OFFICES (NAVSO) MANUALS The Financial Management of Resources Fund Administration (Operating Forces) NAVSO P-3013-1, the Financial Management of Re-sources Operating Procedures (Operating Forces), NAVSO P-3013-2, and the Financial Management of Resources Operations and Maintenance (Shore Activities), NAVSO P-3004, contain information related to the procedures for maintaining operating targets (OPTARs) and define the terms used in the resources management system ...

### **NAVAL SUPPLY SYSTEMS COMMAND PUBLICATIONS**

NAVSUP P-485 Volume I - Afloat Supply SHEETS IN FORCE NAVAL SUPPLY PROCEDURES (NAVSUP PUBLICATION 485) VOLUME I - AFLOAT SUPPLY The following is a list of sheets in force for Change 6 to Revision 3.

### **NAVAL SUPPLY PROCEDURES**

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 Recordskeeper's Guide, NAVSO P-3073. The OPTAR amount established by the type commander must be entered on the Requisition/OPTAR Log.

### **OPTAR Accounting - 14242\_154 - tpub.com**

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### **Navso P 3013 - luttrell.eco-power.me**

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**

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(o) NAVSO-P 1000, DoN Financial Policy Manual (p) OMB Circular A-123, Management's Responsibility for Enterprise Risk Management and Internal Controls (q) Standards of Internal Control in the Federal Government ("Green Book"), GAO -14-704 (r) 10 USC 7572, Quarters: Accommodations in Place of for Members on Sea Duty

### **Chapter 4 - Financial Management**

NAVSO P-1000, Volume 4. Marine Corps 4200.15F, Marine Corps Purchasing Procedures Manual. Marine Corps Order 7000.16, Processing Vendor Invoices and Bills for Payment. Marine Corps Order 7000.17, Preparation of Invoices and Other Selected Documents for Payment by the Marine Corps

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### **THESIS - apps.dtic.mil**

Financial management of resources : operating procedures (operating forces) Imprint [Washington, D.C.] : Dept. of the Navy, Office of the Comptroller ; Philadelphia, PA : Naval Publications and Forms Center [distributor], [1990-

### **Financial management of resources : operating procedures ...**

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