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Refer to NAVSO P-3013-2, paragraph 4108-3, for detailed procedures of processing the AUOL. Summary Filled Order/Expenditure Difference Listing (SFOEDL) The SFOEDL is forwarded monthly

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by the DAO to OPTAR holders for whom they perform OPTAR accounting.

Summary Filled Order/Expenditure Difference Listing (SFOEDL)

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. 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

OPTAR RECORDS, LOGS, AND FILES Refer to Financial Management of Resources, NAVSO P-3013, for detailed procedures in the preparation of OPTAR records, logs, and files.

Optar Records, Logs, and Files

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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

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