



Inventory Management: Receipt Confirmation Problems: Nsiad-88-179

By -

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 28 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. GAO reviewed inventory management practices within the Army, Navy, Air Force, and the Defense Logistics Agency (DLA) to determine whether their internal controls were adequate to ensure that they received the materials they paid for. GAO found that: (1) generally, the military services and DLA failed to provide the Department of Defense (DOD) with assurances that items paid for were received at storage facilities; (2) of 121 Army shipments, it could not determine the status of 5 shipments valued at 491, 000; (3) the Army's automated inventory records did not accurately identify shipment receipt status, the follow-up on overdue shipments received low priority, and inventory control points did not reconcile financial records; (4) due to the Navy's ineffective automated control system, the status of 48 shipments valued at 154, 000, out of a total of 140 overdue shipments, was unclear; and (5) because of improper receipt processing and inadequate documentation, the Air Force could not account for 22 shipments valued at about 330, 150. GAO also found that: (1) DLA did not have records for 12 of 62 shipments it received...



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