



Financial Management: Dots Accounting and Financial Information System Can Be Improved: RcedAfmd-92-238

By -

Bibliogov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 30 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. Pursuant to a congressional request, GAO reviewed the Department of Transportation's (DOT) Departmental Accounting and Financial Information System (DAFIS), focusing on the systems: (1) status and cost; and (2) effectiveness in achieving its goals. GAO found that: (1) goals for DAFIS include consolidation of existing accounting systems into one departmentwide system, correction of accounting disbursement weaknesses, and timely access to financial information for DOT managers and Congress for oversight purposes; (2) departmentwide DAFIS installation is behind schedule, and costs have increased from 17.6 million to 26.4 million; (3) improvements resulting from DAFIS installation include a reduction in the number of accounting systems from 14 to 7, the elimination of many district accounting offices, and the correction of many accounting weaknesses; (4) DAFIS improved DOT payment and collection capabilities and includes features ensuring on-time payments; (5) DAFIS limitations include an inability to track prior-year recoveries and accumulate cost information; (6) DAFIS does not provide adequate financial information to DOT managers and Congress for program and operational oversight; (7) DAFIS financial information limitations include problems in generating detailed spending information on...



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