

PS2000.02 D(CN-36 TO CN-28) ACCOUNTING MANAGEMENT MANUAL



Change Notice

DIRECTIVE BEING CHANGED: 2000.02
CHANGE NOTICE NUMBER: CN-36
DATE: April 15, 1992

1. Summary of Changes. The Accounting Management Manual, P.S. 2000.02, Chapter 10715 is revised to delegate authority to designate Certifying Officers to the following officials:

Deputy Assistant Director, Administration Division
Chief, Office of Finance
Senior Deputy Regional Directors
Deputy Regional Directors
Regional Comptrollers

2. Table of Changes.

Remove

Insert

P.S. 2000.02, Chapter 10715,
Pages 3 thru 6 and Attachment A

P.S. 2000.02, Chapter 10715,
Pages 3 thru 6 and Exhibit A.

Changes are indicated by an asterisk (*) before and after new information.

3. Filing. This Change Notice shall be filed in front of the Accounting Management Manual, P.S. 2000.02.

J. Michael Quinlan
Director



Change Notice

DIRECTIVE BEING CHANGED: 2000.02
CHANGE NOTICE NUMBER: CN-35
DATE: December 11, 1991

1. SUMMARY OF CHANGES. The Accounting Management Manual, P.S. 2000.02, Chapter 10840, has been revised to reflect the discontinuance of transferring bond and check envelopes from the Department of Treasury, Financial Management Service, to designated payroll agents.

2. TABLE OF CHANGES.

Remove

P.S. 2000.02, Chapter 10840,
pages 1 thru 3, dated
October 15, 1986.

Insert

P.S. 2000.02, Chapter 10840,
pages 1 thru 3.

Changes are indicated with an asterisk (*) before and after new information.

3. TRANSITIONAL INSTRUCTIONS. None.

4. FILING. This Change Notice shall be filed in front of the Accounting Management Manual, P.S. 2000.02.

J. Michael Quinlan
Director



Change Notice

DIRECTIVE BEING CHANGED: 2000.02
CHANGE NOTICE NUMBER: CN-34
DATE: December 11, 1991

1. SUMMARY OF CHANGES. Program Statement 2000.02, Accounting Management Manual, Chapter 10635, has been rescinded. The procedures for the purchase and safekeeping of inmate savings bonds are contained in Chapter 10980. Employee savings bonds are controlled by the Treasury Regional Financial Centers and the Federal Reserve Board.

2. TABLE OF CHANGES.

Remove

P.S. 2000.02, Chapter 10635, dated October 15, 1986, in its entirety.

3. TRANSITIONAL INSTRUCTIONS. None.

4. FILING. This Change Notice shall be filed in front of the Accounting Management Manual, P.S. 2000.02.

J. Michael Quinlan
Director



Change Notice

DIRECTIVE BEING CHANGED: 2000.02
CHANGE NOTICE NUMBER: CN-33
DATE: December 11, 1991

1. SUMMARY OF CHANGES. The Bureau of Prisons Accounting Management Manual, Program Statement 2000.02, Chapter 10967, has been revised to include procedures for handling insufficient fund checks deposited to inmate accounts.

2. TABLE OF CHANGES.

Remove

Insert

P.S. 2000.02, Chapter 10967
Page 5, dated April 24, 1989.

P.S. 2000.02, Chapter 10967,
Page 5.

Changes are indicated by an asterisk (*) before and after new information.

3. TRANSITIONAL INSTRUCTIONS. None.

4. FILING. This Change Notice shall be filed in front of the Accounting Management Manual, P. S. 2000.02.

J. Michael Quinlan
Director



Change Notice

DIRECTIVE BEING CHANGED: 2000.02
CHANGE NOTICE NUMBER: CN-32
DATE: December 11, 1991

1. SUMMARY OF CHANGES. Program Statement 2000.02, Accounting Management Manual, Chapter 10425, has been revised to establish a Cost Center for the Competition Advocacy Program in the Central Office.

2. TABLE OF CHANGES.

<u>Remove</u>	<u>Insert</u>
P.S. 2000.02, Chapter 10425, 10425, Page 98, dated October 15, 1986.	P.S. 2000.02, Chapter Page 98.

Changes are indicated by an asterisk (*) before and after new information.

3. TRANSITIONAL INSTRUCTIONS. None.

4. FILING. This Change Notice shall be filed in front of the Accounting Management Manual, P.S. 2000.02.

J. Michael Quinlan
Director



Change Notice

DIRECTIVE BEING CHANGED: 2000.02
CHANGE NOTICE NUMBER: CN-31
DATE: December 11, 1991

1. SUMMARY OF CHANGES. P. S. 2000.02, Chapter 10545, has been revised to require the Regional Accountants to review computerized FMS reports, Department of Treasury reports, and proof-checks to ensure accuracy and timeliness of accounting data with regard to several areas. Additionally, it requires the Regional Comptroller to prepare a summary of any on-site visits, and forward to the Chief, Office of Finance, within 15 days of completed visit.

2. TABLE OF CHANGES.

<u>Remove</u>	<u>Insert</u>
P.S. 2000.02, Chapter 10545, pages 1 and 2, dated December 12, 1988.	P.S. 2000.02, Chapter 10545, pages 1 thru 5.

Changes are indicated with an asterisk (*) before and after new information.

3. TRANSITIONAL INSTRUCTIONS. None.

4. FILING. This Change Notice shall be filed in front of the Accounting Management Manual, P.S. 2000.02.

J. Michael Quinlan
Director



Change Notice

DIRECTIVE BEING CHANGED: 2000.02
CHANGE NOTICE NUMBER: CN-30
DATE: December 11, 1991

1. SUMMARY OF CHANGES. Program Statement 2000.02, Accounting Management Manual, Chapter 10425, has been revised to update the Performance Measurement System codes (PMS), and to establish PMS codes for the Program Review Division.

2. TABLE OF CHANGES.

Remove

P.S. 2000.02, Chapter 10425,
Pages 5 thru 9, dated
October 15, 1986.

Insert

P.S. 2000.02, Chapter 10425,
Page 5 thru 9.

Changes are indicated by an asterisk (*) before and after new information.

3. TRANSITIONAL INSTRUCTIONS. None

4. FILING. This Change Notice shall be filed in front of the Accounting Management Manual, P.S. 2000.02.

J. Michael Quinlan
Director



Change Notice

DIRECTIVE BEING CHANGED: 2000.02
CHANGE NOTICE NUMBER: CN-29
DATE: January 2, 1991

1. Summary of Changes. P.S. 2000.02, Accounting Management Manual, Chapter 10572, has been revised to increase the benefit percentage of labor costs for shop work accomplished for UNICOR.

2. Table of Changes.

Remove

P.S. 2000.02, Chapter 10572, pages 3 and 4, dated October 15, 1986.

Insert

P.S. 2000.02, Chapter 10572, pages 3 and 4.

Changes are indicated by an asterisk (*) before and after new information.

3. Transitional Instructions. None.

4. Filing. This Change Notice shall be filed in front of the Accounting Management Manual, P.S. 2000.02.

J. Michael Quinlan
Director



Change Notice

DIRECTIVE BEING CHANGED: 2000.02
CHANGE NOTICE NUMBER: CN-28
DATE: January 2, 1991

1. Summary of Changes. Accounting Management Manual, P.S. 2000.02, has been revised to provide the proper accounting classification codes for expenses associated with the Employee Wellness Program, Management and Administrative Support, and Safety and Sanitation, and to update the valid budget activity/cost center relationships

2. Table of Changes.

Remove

Chapter 10420,
pages 1 thru 7, dated
October 15, 1986.

Chapter 10425, pages
50 and 51, dated October 15, 1986.

Chapter 10597, page
1, dated December 9, 1988.

Insert

Chapter 10420,
pages 1 thru 8.

Chapter 10425, pages
50 and 51.

Chapter 10597, page
1.

Changes are indicated by an asterisk (*) before and after new information.

3. Transitional Instructions. None.

4. Filing. This Change Notice shall be filed in front of the Accounting Management Manual, P.S. 20002.

J. Michael Quinlan
Director

