

Functional Series <u>600</u> Budget and Finance

INTERIM UPDATE 07-07

SUBJECT: ADS Chapter 621 Obligation Management – Phoenix Accounting

Procedure for Program-Funded USDH Salary & Benefits (S&B)

NEW MATERIAL: USAID Bureaus and Missions are responsible for following the attached

operational guidance which relates to adequately and timely recording commitments in Phoenix for program-funded USDH employee salary &

benefits.

EFFECTIVE DATE: July 30, 2007

ATTACHMENT: <u>Program-Funded USDH Salary & Benefit (S&B) Phoenix</u>

Accounting Procedure Operational Guidance

USAID/General Notice

POLICY M/CFO/FPS 07/30/2007

Subject: ADS Chapter 621 Obligation Management – Phoenix Accounting Procedure for Program-Funded USDH Salary & Benefits (S&B)

The Policy contained in this Notice will be incorporated into ADS Chapter 621.

USAID Bureaus and Missions are responsible for following the attached operational guidance which relates to adequately and timely recording commitments in Phoenix for program-funded USDH employee salary & benefits. Operating Units must ensure full compliance with the attached guidance.

M/CFO/WFS is responsible for providing to Bureaus and Missions program-funded USDH employee salary & benefit projections which are to be used by the Operating Units to timely record the commitments in Phoenix.

Point of Contact: Any questions concerning this Notice may be directed to:

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Notice 0785

File Name	Notice Date	Effective Date	Editorial Revision Date	ADS CD No.	Remarks
IU6_0707_073007_cd49	07/30/2007	07/30/2007			This IU will be incorporated into ADS Chapter 621.