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# NASA Procedural Requirements

**COMPLIANCE IS MANDATORY FOR NASA EMPLOYEES**

**NPR 9310.1A**

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## Subject: Financial Management Reports - Accounting, (Updated w/Change 2 February 21, 2018)

**Responsible Office: Office of the Chief Financial Officer**

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### Appendix D. Reference Documents

- D.1 Acceptance of Travel and Related Expenses from Non-Federal Sources, 31 U.S.C § 1353.
- D.2 Financial Statements of Agencies, 31 U.S.C. § 3515.
- D.3 Reports Consolidation Act of 2000, 31 U.S.C. § 3516.
- D.4 Collection and Compromise, 31 U.S.C. § 3711.
- D.5 Reports on Debt Collection Activities, 31 U.S.C. § 3719.
- D.6 Office of Management and Budget Directive 19, Reports of the Department of Commerce on International Transactions, 43 Federal Register 19272-3 (May 4, 1978).
- D.7 Treasury Financial Manual, Supplement 2 (TFM-S2), United States Standard General Ledger (USSGL).
- D.8 Federal Accounting Standard Advisory Board (FASAB), Statements of Federal Financial Accounting Standards.
- D.9 General Services Administration (GSA) Federal Travel Regulation (FTR), Chapter 304, Payments From Non-Federal Source.
- D.10 Department of Commerce Memorandum, dated April 20, 1984.
- D.11 NPD 9310.1, The Agency Report on Fund Status and the Agency Certification of Obligations and Expenditures.

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