

Policy & Procedure Document

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Reviewed for Version:

SECTION: 1100 - Materials Management

ITEM NUMBER: 1110.4

ITEM: TESTING CHARGES REPORT

REVISED: 03/09/2005

TESTING CHARGES REPORT

At the time of the writing of this policy, an extensive analysis of the current financial management system and the interface to the material Division test charge program was underway. It is unknown if this report will be used until a new interface is in place, or even if the report functions correctly.

MATADMIN will have access rights to this report.