

**NASA FINANCIAL MANAGEMENT MANUAL  
TRANSMITTAL NOTICE NO. 9600-182**

**Date: December 31, 1997**

1. This transmittal notice forwards the following portion of the NASA Financial Management Manual:

<b>FMM 9600</b>	<b>FISCAL OPERATIONS</b>
<b>FMM 9630</b>	<b>Invoice Examination and Payment (December 1997)</b>
<b>FMM 9631</b>	<b>Introduction to Invoice System and Related Documentation (December 1997)</b>
<b>FMM 9632</b>	<b>Examination of Vouchers For Payment (December 1997)</b>
<b>FMM 9650</b>	<b>Treasury/NASA Transactions and Relationships (December 1997)</b>
<b>FMM 9652</b>	<b>Receipt, Appropriation, and Fund Accounts Relating to Financial Operations (December 1997)</b>

2. This change is effective upon receipt.
3. After this change, hard copies of FMM changes will not be distributed. See the attached letter for additional information.

**DIGEST OF CHANGES AND ADDITIONS IN PROCEDURES**

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| <b>9631</b> | <b>This section was modified to implement the DCAA program for contractor direct submission of interim vouchers to NASA paying office.</b> |
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**DIGEST OF CHANGES AND ADDITIONS IN PROCEDURES**

- 9632-1      This paragraph was revised to change the amount from \$1,000 or more to \$2,500 or more when a statistical sample has been authorized.
- 9652      This chapter was completely reviewed and updated to include revised appropriation data.
4.      **FILING INSTRUCTIONS:** Remove old pages and insert the enclosed in lieu thereof.

*Original Signed By*

**Stephen J. Varholy  
Director, Financial Management Division**

**BFZ**

**October 22, 1997**

**TO: Recipients of FMM Transmittal Notices**

**FROM: Director, Financial Management Division**

**SUBJECT: Changes in Notification Procedures for FMM Updates**

**NASA Headquarters Financial Management Division is in the process of implementing a totally electronic Financial Management Manual (FMM). As part of this ongoing process we are implementing an electronic notification process for FMM changes.**

**A mail list, fmm-updates, has been established that will be used to send out notification of future FMM changes to individuals' E-mail accounts. If you, as a current recipient of transmittal notices, would like to continue receiving notification of FMM changes you will need to subscribe to this mail list.**

**Subscribing to the mail list is very easy. Simply send an E-mail message addressed to "majordomo@hq.nasa.gov". In the body of the message type "subscribe fmm-updates". You will receive notification back via an E-mail message that your request was successful. All future electronic notifications will go directly to your E-mail account.**

**If you have previously subscribed to this mail list for other volumes of the FMM, there is no need to subscribe again. In the future, changes for all volumes of the FMM will be sent to the same mail list. Separate notification list for each volume will no longer be maintained.**

**The printed copy of the FMM changes contained in this package will be the last hard copy that NASA Headquarters will be providing. Beginning with the next update to this volume of the FMM, users will have to access our FMM web site to view the updated document. The FMM web site is found at "www.hq.nasa.gov/fmm/".**

**Your questions should be directed to Bertha Lee, [bertha.lee@hq.nasa.gov](mailto:bertha.lee@hq.nasa.gov) or 202-358-0998.**

***Original Signed By***

**Steve Varholy**