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Photoprint Server Pro 5.0 V2 Serial Number [2021]

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to make sure the disbursing office notifies the analysis, reconciliation & reporting section of the check symbol and serial number ranges being used, they should follow the same process as in subsection (a)(3) and (c)(3) of this section. if the check symbol and serial number ranges in use are the same as those being used for the checks, the disbursing office should immediately notify the analysis, reconciliation & reporting section of this fact. the analysis, reconciliation & reporting section should record the fact that the check symbol and serial number ranges in use are the same as those being used for the checks in the appropriate action log. the disbursing office must maintain the check symbol and serial number ranges in use as documented in the action log. a disbursing office may issue emergency checks for a check symbol range only if the check symbol range is one of the first two check symbol ranges identified in a disbursing office's check symbol and serial number ranges list. the disbursing office should notify the analysis, reconciliation & reporting section of the check symbol and serial number ranges in use if they have not already been identified in the disbursing office's check symbol and serial number ranges list. the analysis, reconciliation & reporting section should record the fact that the check symbol and serial number ranges in use are the same as those being used for the checks in the appropriate action log. the disbursing office must maintain the check symbol and serial number ranges in use as documented in the action log.

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for example, when a check printing system is used to complete check orders, the system must record the total dollar value for each check before it prints. the total dollar value of the print job is used to calculate the print percentage of the print job (typically, it is the total dollar value divided by the number of checks printed). when the total dollar value of a check print job reaches the maximum authorized amount for the print job, the system completes the print job in accordance with the procedure and conditions specified in 5027.80 (check deadline). the maximum authorized print job total dollar value is usually the number of authorized prints divided by the maximum number of pages in a check (eg. \$500.00 / \$500.00 = 100 pages). the disbursing officer must receive and record all information concerning the rejected or canceled print jobs. if the total dollar value of the print job exceeds the authorized dollar amount, the disbursing officer must record the reason for the excess dollar value of the print job, and must notify the analysis, reconciliation & reporting section. records must be kept in the manner and subject to the requirements set forth in the amended records retention schedule, see section 1702.10 of this title, and printed records maintained for three years as set forth in the amended record retention schedule. each recordkeeping rule also applies to a fiscal service account (see 5025.40 and 5026.40 of this subpart). the defining characteristic of a fiscal service account is that it is maintained for the convenience of federal financial management and does not make

payments. 5ec8ef588b

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