

REGULATOR INFORMATION DISTRIBUTION SYSTEM (RIDS)

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 FACIL: 50-410 Nine Mile Point Nuclear Station, Unit 2, Niagara Moho 05000410  
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 SCHWENCER, A. Licensing Branch 2

SUBJECT: Informs of actions taken to correct discrepancy discovered on 841024 between Amend 14 to FSAR & info previously submitted. NRC will be notified of any addl discrepancies identified by 841115.

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 TITLE: Licensing Submittal: PSAR/FSAR Amdts & Related Correspondence

NOTES: PNL 1cy FSAR'S & AMDTS ONLY,

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry must be supported by proper documentation, such as receipts and invoices. This ensures transparency and allows for easy verification of the data.

2. The second part outlines the various methods used to collect and analyze financial data. It includes a detailed description of the accounting system, which is designed to capture every aspect of the organization's financial performance. The system is flexible and can be adapted to changes in the business environment.

3. The third part provides a comprehensive overview of the financial statements generated from the system. These statements, including the balance sheet, income statement, and cash flow statement, provide a clear picture of the company's financial health. They are used by management and external stakeholders to make informed decisions.

4. Finally, the document discusses the role of technology in modern accounting. It highlights how software solutions have revolutionized the way financial data is processed and reported. Automation of routine tasks has significantly reduced the risk of human error and improved the efficiency of the accounting process.

The following table summarizes the key components of the accounting system and their respective functions.

Component	Description	Key Features
General Ledger	The central repository for all financial transactions, organized into accounts.	Real-time updates, audit trail, and integration with other modules.
Accounts Payable (AP)	Manages the company's liabilities to its suppliers and vendors.	Automated bill processing, payment scheduling, and vendor portals.
Accounts Receivable (AR)	Tracks the company's receivables from its customers.	Automated invoicing, credit management, and collections tools.
Fixed Assets	Records the acquisition, depreciation, and disposal of long-term assets.	Automated depreciation calculations and asset tracking.
Financial Reporting	Generates various financial statements and reports for management and external use.	Customizable reports, drill-down capabilities, and multi-currency support.

In addition to the core accounting modules, the system also includes advanced features such as budgeting, forecasting, and financial analysis. These tools enable management to proactively manage the company's financial resources and identify areas for improvement.

The system is designed to be user-friendly and easy to learn, ensuring that all staff members can effectively utilize its capabilities. Comprehensive training and support are provided to ensure a smooth transition to the new system.

November 7, 1984  
(NMP2L 0226)

Mr. A. Schwencer, Chief  
Licensing Branch No. 2  
Division of Licensing  
Office of Nuclear Reactor Regulation  
U.S. Nuclear Regulatory Commission  
Washington, DC 20555

Dear Mr. Schwencer:

Re: Nine Mile Point Unit 2  
Docket No. 50-410

On October 24, 1984, our Project Manager informed us of a discrepancy between Amendment 14 of the FSAR and information previously provided to the NRC by letter. This was an unintentional and isolated error that occurred in the publication process. However, we are taking the following immediate actions.

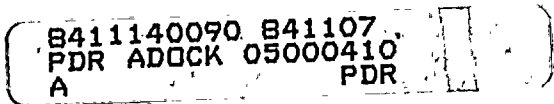
- 1) We will compare our recent letter submittals with subsequent FSAR amendments to ensure they are consistent. We will complete this action by November 15, 1984 and will notify you of any additional discrepancies identified and provide a schedule for corrective action.
- 2) All future FSAR amendments will be reviewed against our letter submittals by Niagara Mohawk Compliance & Verification personnel. This review will use the text copy as submitted to the printer and will be completed prior to issue of the amendment.

Niagara Mohawk expects that these actions will ensure the integrity of the license review process.

Very truly yours,

*C. V. Mangan*  
C. V. Mangan  
Vice President

Nuclear Engineering & Licensing



NLR:ja

xc: R. Gramm, NRC Resident Inspector

Project File (2)

*13001  
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1. The first step in the process of...  
2. The second step is to...  
3. The third step is to...  
4. The fourth step is to...  
5. The fifth step is to...

Section 1: Introduction

- The following steps should be followed:
1. The first step is to identify the problem.
  2. The second step is to gather information.
  3. The third step is to analyze the data.
  4. The fourth step is to develop a solution.
  5. The fifth step is to implement the solution.
  6. The sixth step is to evaluate the results.
  7. The seventh step is to report the findings.
  8. The eighth step is to conclude the project.

John Doe  
123 Main Street  
City, State, Zip