

ACCOUNTS PAYABLE POLICY

ACCOUNTS PAYABLE POLICY



1. Purpose

The purpose of this Accounts Payable Policy is to establish procedures and guidelines for the effective and efficient management of [Company Name]'s accounts payable processes. This policy ensures the timely and accurate payment of liabilities, maintains controls to minimize risks of errors and fraud, and ensures compliance with legal and regulatory requirements.

2. Scope

This policy applies to all employees and departments of [Company Name] involved in the procurement, receipt, authorization, and processing of invoices and payments to vendors, contractors, and service providers. It covers the entire accounts payable workflow from purchase order issuance to final payment processing.

3. Objectives

1. To establish clear procedures for the processing and approval of vendor invoices.
2. To ensure timely and accurate payments to vendors and service providers.
3. To ensure compliance with relevant legal, regulatory, and contractual obligations.
4. To minimize the risk of errors and fraud in the accounts payable process.
5. To maintain accurate accounts payable records for financial reporting purposes.

4. Roles and Responsibilities

4.1 Employees

- **Submit Purchase Requisitions:** Employees must submit purchase requisitions for goods and services in a timely manner, ensuring that they have the necessary budgetary approval.
- **Receipt and Inspection:** Employees are responsible for promptly inspecting and verifying the

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- ✓ ADD BRANDING
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- ✓ PRINTABLE
- ✓ WORD/DOCS/PDF
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Accounting Policies and Procedures Manual Steven M. Bragg, 2012-06-19 Now in a fifth edition Accounting Policies and Procedures Manual A Blueprint for Running an Effective and Efficient Department is a how to guide on creating an effective and efficient accounting department policies and procedures manual Written by Steven Bragg the foremost authority in accounting and controllership issues the new edition includes A new complimentary Web site providing readers with the foundation for creating or enhancing their accounting department policies and procedures manual More coverage of

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already know some of what's included. After all, we all know how to pay bills. For starters, there's a right way and a wrong way to handle the functions related to paying invoices. What's more, the function is changing thanks to technology, new frauds, and increased regulatory requirements. So while some of the fundamentals have stayed the same for many years, a lot has changed. And that's just the tip of the iceberg; there's a lot more to the accounts payable function than just paying bills.

invoices

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