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# Accounts Payable Processing SOP

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SOP Number: 101  
SOP Name: Accounts Payable Processing  
Version: 1  
Updated on 01-20-2025

## Standard Operating Procedure

### OVERVIEW

SOP NAME	SOP NUMBER	EFFECTIVE DATE
Accounts Payable Processing	101	February 21, 2025

### PREPARED BY

NAME OF THE PERSON WHO CREATED THIS PROCEDURE	VERSION NUMBER	LAST UPDATED
Name of the person who created this procedure	1	February 21, 2025

### PURPOSE

Efficient accounts payable processing ensures vendors are paid on time, avoids late fees, strengthens vendor relationships, and helps businesses manage cash flow. A structured approach also prevents errors and fraud.

### THIS PROCEDURE COVERS:

- Invoice receipt and verification procedures
- Approval workflows for payments
- Payment processing methods (ACH, checks, credit card)
- Record keeping and reconciliation
- Fraud prevention and internal controls

### SCOPE

- Accounts Payable (AP) team members
- Finance department staff
- Accounting managers
- Business owners responsible for financial oversight

### INTENDED USERS

- Invoice processing should occur daily to prevent delays
- Payments should be scheduled based on vendor terms (e.g., net 30, net 60)
- Reconciliation should be conducted monthly to ensure financial accuracy

### FREQUENCY

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# Standard Operating Procedure Template Accounts Payable

**Brendan G. Carr**

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