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# Accounts Payable Processing SOP

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SOP Number: 113  
SOP Name: Accounts Payable Processing  
Version: 1  
Updated on: 01/01/2025

## Standard Operating Procedure

### OVERVIEW

SOP NAME	SOP NUMBER	EFFECTIVE DATE
Accounts Payable Processing	113	February 23, 2025
PREPARED BY	VERSION NUMBER	LAST UPDATED
Name of the person who created this procedure	1	February 23, 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.
SCOPE	<p>This procedure covers:</p> <ul style="list-style-type: none"><li>• Invoice receipt and verification procedures</li><li>• Approval workflow for payments</li><li>• Payment processing methods (ACH, checks, credit card)</li><li>• Record-keeping and reconciliation</li><li>• Fraud prevention and internal controls</li></ul>
INTENDED USERS	<ul style="list-style-type: none"><li>• Accounts Payable (AP) team members</li><li>• Finance department staff</li><li>• Accounting managers</li><li>• Business owners responsible for financial oversight</li></ul>
FREQUENCY	<ul style="list-style-type: none"><li>• Invoice processing should occur daily to prevent delays.</li><li>• Payments should be scheduled based on vendor terms (e.g., net 30, net 60).</li><li>• Reconciliation should be conducted monthly to ensure financial accuracy.</li></ul>

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**Brendan G. Carr**



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