

Accounts Payable SOP

Overview

This standard operating procedure (SOP) is used for managing and processing amounts owed by (Company Name) to its vendors for goods or services. This system is also known as accounts payable, or AP.

This SOP covers all actions from the moment an invoice is received from a vendor until the payment is processed and reconciled.

Accounts Payable - SOP and RACI

Legend

R - Responsible, A - Accountable/Approval, C - Consulted, I - Informed
 Role Name (Abbreviation), Role Name (Abbreviation), Role Name (Abbreviation)
Example DELETE: Team Manager (TM), Human Resources (HR)

Process Step	R	A	C	I
Invoice Receipt • Collect invoices through (email, postal mail, etc.) • Log receipt date and source	Abbrev.	Abbrev.	Abbrev.	Abbrev.
Invoice Verification • Match invoices with orders, ordering purchase orders and delivery receipts • Check for errors, duplicate billing	Abbrev.	Abbrev.	Abbrev.	Abbrev.
Invoice Recording • Enter accurate data into accounting (System Name) • Ensure correct categorization and department allocation	Abbrev.	Abbrev.	Abbrev.	Abbrev.
Payment Authorization • Follow the approval chain based on invoice amounts or specific criteria • Ensure proper documentation and justifications are included on payment requests	Abbrev.	Abbrev.	Abbrev.	Abbrev.
Payment Processing • Process payments considering early payment discounts if applicable	Abbrev.	Abbrev.	Abbrev.	Abbrev.

Standard Operating Procedure Template Accounts Payable

**Lynn Anderson, Cap Gemini Ernst &
Young U.S., LLC**



Standard Operating Procedure Template Accounts Payable:

The New Accounts Payable Toolkit Christine H. Doxey, 2021-04-08 THE NEW ACCOUNTS PAYABLE TOOLKIT In The New Accounts Payable Toolkit accomplished entrepreneur consultant and finance expert Christine H Doxey delivers a unique and powerful approach to the accounts payable process and discusses the impact of the automation of the Procure to Pay P2P process The toolkit explores all aspects of the accounts payable process from the establishment of the contract and the purchase order to the supplier validation process invoice processing and payment accounting and fiscal close You ll learn the key metrics and analytics needed for the accounts payable process This comprehensive toolkit provides the best practices tools and internal controls that can help safeguard your company s cash and other assets You ll obtain a variety of tools to create the foundation required for current internal controls and compliance to ensure that suppliers are correctly validated in the supplier master file to maintain regulatory compliance Avoid paying fraudulent or inaccurate invoices and avoid paying a supplier s invoice more than once Be certain that all supplier invoices are properly accounted for to ensure an accurate fiscal close Finally stay up to date with all current and coming trends in the accounts payable process including eInvoicing ePayment Robotic Process Automation RPA Artificial Intelligence AI Machine Learning and eAccounting The New Accounts Payable Toolkit provides guidance for the implementation of AP automation solutions that can streamline and modernize your own systems and processes to take advantage of new digital developments Perfect for controllers chief financial officers and finance managers The New Accounts Payable Toolkit will also earn a place in the libraries of students and professionals who seek to better understand the components of an optimal accounts payable UNCOVER A UNIQUE AND POWERFUL NEW APPROACH TO ACCOUNTS PAYABLE PROCESSES The New Accounts Payable Toolkit offers readers a comprehensive and timely new way of handling their accounts payable systems and processes You ll discover how to implement new digital technologies in every aspect of the accounts payable process from the establishment of the initial contract and purchase order to the supplier validation process invoice processing and payment accounting and fiscal close You ll learn to validate suppliers in the master list to ensure regulatory compliance prevent multiple payments for a single invoice keep from paying fraudulent inaccurate or incomplete invoices and apply best practices to help safeguard your company s assets You ll also discover how to measure and record key metrics and analytics to maintain an effective accounts payable process Finally you ll read about new and upcoming trends in accounts payable like artificial intelligence machine learning and robotic process automation that you can implement today to realize new efficiencies and savings Ideal for chief financial officers finance managers and controllers The New Accounts Payable Toolkit is an invaluable guide to modernizing and optimizing your own company s accounts payable processes and systems Lean Six Sigma for the Office James William Martin, 2008-10-30 This book provides a practical reference of tools methods and concepts that enable a reader to understand Lean Six Sigma concepts to improve his or her process using Kaizen events It presents a simple reference to plan and conduct Kaizen events

in service systems and office environments

Standardized Work for Noncyclical Processes Joseph

Niederstadt, 2018-02-07 While it is a given that most Lean companies adopt methods to standardize cyclical activities they often fail to apply the same rigor to noncyclical work believing that it cannot be measured Standardized Work for Noncyclical Processes cuts to the core of this mistaken belief and shows you how to measure nonrepeating job processes and eliminate waste associated with noncyclical activities Taking a hands on approach reflective of his time as an operator on the line Joseph Niederstadt lays out the methods he has instituted successfully in more than 30 factories around the world He defines and details a proven process for building consistent quality products at reduced costs and includes coverage of activities involving multiple machine job setters maintenance stockers and quality auditors When implemented correctly this method can help you increase utilization to 85 percent through intelligent data collection Presenting a wealth of process charts and visual reference tools the book illustrates how to Identify abnormalities and waste Foster teamwork and knowledge sharing Promote a safe work environment Ensure a balanced workload Establish a baseline for continuous improvements Throughout the text the author references blank forms and offers numerous examples of what the forms should look like when populated with the proper data The downloadable resources include e versions of all the forms as well as color versions of images found in the text Where there is no standard there is no improvement Taichi Ohno Toyota **Functional Modeling of Systems**

Edward N. Baylin, 1990 Introduces some new paradigm variations providing a general systems approach applicable to all phases of system definition and all types and levels of systems This conceptual prototyping approach calls into question the common assumption of information systems modelers that the data have a more stable structure than the procedures functions The new concepts are accompanied by a structure flow chart which combines the features of various charting methods and captures many aspects of systems that other methods miss Annotation copyrighted by Book News Inc Portland OR *The Bookkeeper's Blueprint* B. Vincent, 2025-01-06 The Bookkeeper's Blueprint Strategies for Accurate and Efficient Record Keeping is a comprehensive guide for bookkeepers accountants and business owners who want to master the art of financial record keeping Designed to offer practical step by step instructions for building efficient bookkeeping systems this book delves into the core elements that ensure accuracy and compliance Covering everything from managing cash flow organizing records payroll processing and preparing financial statements to navigating the complexities of foreign transactions and multinational records this book is a must have resource for anyone in charge of financial data Each chapter is carefully structured to offer in depth coverage of specific topics like implementing quality control leveraging analytics for decision making managing non profit and government records and maintaining ethical practices You ll also find essential templates checklists and a glossary of key terms to aid your learning Whether you re a seasoned professional or just starting your career The Bookkeeper's Blueprint will empower you with tools knowledge and strategies to excel in your role and develop efficient workflows that save time while ensuring financial accuracy *Automated Accounting Systems and*

Procedures Handbook Douglas A. Potter, 1991-07-03 Automated accounting systems are responsible for the movement of billions of dollars every day Describes the most advanced accounting systems related support technologies and procedures in use today and explains how they work using non technical terms and definitions Numerous charts tables and examples prove extremely helpful To accommodate small business needs it provides a practical look at automation demonstrating features generally automated in large corporations and explains how they may be used in different ways or not used at all by smaller companies

ACCOUNTING FOR PROFESSIONALS ANATH LEE WALES, 2024-06-14 Book Description Are you ready to unravel the mysteries of accounting and gain a comprehensive understanding of its role in the business world Look no further than Accounting for Professionals a comprehensive guide designed to equip you with the knowledge and skills necessary to navigate the intricacies of accounting This book takes you on a journey through the foundations of accounting starting with an exploration of essential Accounting Terms and the universally recognized Generally Accepted Accounting Principles GAAP With a clear understanding of these concepts you ll gain confidence in your ability to interpret and analyze financial data Delve deeper into the world of accounting as you discover the power of Double Entry Accounting and the crucial concepts of Debits and Credits Through practical examples and clear explanations you ll grasp the fundamental principles that form the backbone of accurate financial record keeping Journal Entries Accounts Payable and Accounts Receivable are vital components of the accounting process and this book provides a detailed examination of each Learn how to accurately record and track financial transactions ensuring a clear and comprehensive financial picture Financial Statements and Transaction Analysis hold the key to understanding a company s financial performance With this book as your guide you ll gain the skills to interpret these statements analyze financial data and make informed decisions that drive business success Job Costing and the Cost of Goods Sold are essential aspects of managing costs and profitability By mastering these concepts you ll gain valuable insights into how businesses allocate costs and determine the true value of their products or services Bookkeeping Inventory and Depreciation are critical elements of maintaining accurate financial records Discover the best practices for recording transactions tracking inventory and understanding the impact of depreciation on a company s assets Furthermore this book sheds light on the distinction between Managerial Accounting and Financial Accounting allowing you to appreciate the unique roles they play in providing insights for decision making and meeting regulatory requirements In the digital age Accounting Software has become an indispensable tool for professionals This book explores various accounting software options their features and how to leverage them to streamline financial processes and improve efficiency Finally gain mastery over the art of Budgeting and learn how to plan control and monitor financial resources effectively With the principles and techniques outlined in this book you ll be equipped to set realistic financial goals and achieve sustainable growth for your business Accounting for Professionals is your comprehensive companion in the world of accounting providing a clear and engaging exploration of essential topics Whether you re a

student aspiring professional or business owner this book will empower you with the skills and knowledge to excel in the realm of accounting and financial management *Internal Audit Handbook* Henning Kagermann, William Kinney, Karlheinz Küting, Claus-Peter Weber, 2007-12-04 This book offers a comprehensive up to date presentation of the tasks and challenges facing internal audit It presents the Audit Roadmap the process model of internal auditing developed at SAP which describes all stages of an audit Coverage provides information on issues such as the identification of audit fields the annual audit planning the organization and execution of audits as well as reporting and follow up The handbook also discusses management related subjects Separate chapters are dedicated to special topics like IT or SOX audits Management Accounting Case Book Raef A. Lawson, 2020-07-08 Enlighten your students and improve your understanding of management accounting with this carefully curated collection of case studies Management Accounting Case Book Cases from the IMA Educational Case Journal offers a detailed account of real world business cases accessible to a variety of business savvy audiences It provides comprehensive coverage of several areas relevant to students and professionals in business and finance including Strategic cost management including product and service costing cost allocation and strategy implementation Planning and decision making including cost estimation CVP analysis budgeting decision making capital investments target costing and TOC Operations process management and innovation including flexible budgeting standard costs variance analysis non financial performance indicators quality control lean and innovation governance Used by dozens of different universities the Management Accounting Case Book contains cases reviewed and rigorously vetted by the Institute of Management Accountants The book is perfect for anyone hoping to increase their understanding of management theory or facilitate lively discussion about the topics contained within , **Accounting for Payroll** Steven M. Bragg, 2015-05-14 A one stop resource for setting up or improving an existing payroll system The most comprehensive resource available on the subject Accounting for Payroll A Comprehensive Guide provides up to date information to enable users to handle payroll accounting in the most cost effective manner From creating a system from scratch to setting up a payroll department to record keeping and journal entries Accounting for Payroll provides the most authoritative information on the entire payroll process Ideal for anyone new to the payroll system or as a skill honing tool for those already immersed in the field this hands on reference provides step by step instructions for setting up a well organized payroll system or improving an existing one Accounting Best Practices Steven M. Bragg, 2003-10-07 New best practices for the evolving business Everyone knows that adopting accounting best practices can improve efficiency and reduce error rates in the accounting department but less obvious are the benefits gained from better reporting of information to other parts of the company More accurate data reported faster can play an integral role in both short and long term strategic planning Accounting guru Steven Bragg explains how to leverage this and other opportunities in his authoritative Accounting Best Practices Third Edition Bragg adds over sixty new best practices to his benchmark resource concentrating primarily on the areas of Internal auditing Accounts

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Understanding PeopleSoft 8 Lynn Anderson, Cap Gemini Ernst & Young U.S., LLC, 2006-02-20 Make Your First Step into ERP a Success with PeopleSoft 8 Implementing and supporting any ERP system means an enormous investment of money time and personnel and PeopleSoft is no exception Understanding PeopleSoft 8 is the resource you need to make sure your investment pays off Inside ERP and PeopleSoft experts teach you how to prepare your organization for the changes ERP brings to lead it through the PeopleSoft implementation process and keep it on track with world class support and an eye to the future Coverage includes The history and nature of ERP systems Advantages and special capabilities of PeopleSoft applications Building a business case for purchasing PeopleSoft Setting goals for the implementation Measuring and ensuring your return on investment Resources required for a successful implementation The ERP implementation structure and process Technical architecture of the PeopleSoft applications Components features and functions of the PeopleSoft application Key implementation success factors Supporting users after the product is implemented The future of ERP systems and PeopleSoft *InfoWorld*, 1980-03-31 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects **Entrepreneurial Finance** Janet Smith, Richard Lester Smith, Richard Smith, Richard Bliss, 2011-03-22 Entrepreneurial Finance applies current financial economics research and theory to the study of entrepreneurship and new venture finance *Proceedings of the 2nd International Conference on Emerging Technologies and Intelligent Systems* Mohammed A. Al-Sharafi, Mostafa Al-Emran, Mohammed Naji Al-Kabi, Khaled Shaalan, 2022-12-12 This book sheds light on the recent research directions in intelligent systems and their applications It involves four main themes artificial intelligence and data science recent trends in software engineering emerging technologies in education and intelligent health informatics The discussion of the most recent designs advancements and modifications of intelligent systems as well as their applications is a key component of the

chapters contributed to the aforementioned subjects Springer Handbook of Automation Shimon Y. Nof, 2023-06-16 This handbook incorporates new developments in automation It also presents a widespread and well structured conglomeration of new emerging application areas such as medical systems and health transportation security and maintenance service construction and retail as well as production or logistics The handbook is not only an ideal resource for automation experts but also for people new to this expanding field **QuickBooks Pro 2023 for Lawyers Training Manual Classroom in a Book** TeachUcomp , Complete classroom training manual for QuickBooks Pro 2023 for Lawyers Full classroom manual in one book 351 pages and 213 individual topics Includes practice exercises and keyboard shortcuts You will learn how to create and effectively manage a legal company file as well as use QuickBooks for trust accounting In addition you ll receive our complete QuickBooks curriculum Topics Covered The QuickBooks Environment 1 The Home Page 2 The Centers 3 The Menu Bar and Keyboard Shortcuts 4 The Open Window List 5 The Icon Bar 6 Customizing the Icon Bar 7 The Chart of Accounts 8 Accounting Methods 9 Financial Reports Creating a QuickBooks Company File 1 Using Express Start 2 Using the EasyStep Interview 3 Returning to the Easy Step Interview 4 Creating a Local Backup Copy 5 Restoring a Company File from a Local Backup Copy 6 Setting Up Users 7 Single and Multiple User Modes 8 Closing Company Files 9 Opening a Company File Using Lists 1 Using Lists 2 The Chart of Accounts 3 The Customers Jobs List 4 The Employees List 5 The Vendors List 6 Using Custom Fields 7 Sorting List 8 Inactivating and Reactivating List Items 9 Printing Lists 10 Renaming Merging List Items 11 Adding Multiple List Entries from Excel 12 Customer Groups Setting Up Sales Tax 1 The Sales Tax Process 2 Creating Tax Agencies 3 Creating Individual Sales Tax Items 4 Creating a Sales Tax Group 5 Setting Sales Tax Preferences 6 Indicating Taxable Non taxable Customers and Items Setting Up Inventory Items 1 Setting Up Inventory 2 Creating Inventory Items 3 Creating a Purchase Order 4 Receiving Items with a Bill 5 Entering Item Receipts 6 Matching Bills to Item Receipts 7 Adjusting Inventory Setting Up Other Items 1 Service Items 2 Non Inventory Items 3 Other Charges 4 Subtotals 5 Groups 6 Discounts 7 Payments 8 Changing Item Prices Basic Sales 1 Selecting a Sales Form 2 Creating an Invoice 3 Creating Batch Invoices 4 Creating a Sales Receipt 5 Finding Transaction Forms 6 Previewing Sales Forms 7 Printing Sales Forms Using Price Levels 1 Using Price Levels Creating Billing Statements 1 Setting Finance Charge Defaults 2 Entering Statement Charges 3 Applying Finance Charges and Creating Statements Payment Processing 1 Recording Customer Payments 2 Entering a Partial Payment 3 Applying One Payment to Multiple Invoices 4 Entering Overpayments 5 Entering Down Payments or Prepayments 6 Applying Customer Credits 7 Making Deposits 8 Handling Bounced Checks 9 Automatically Transferring Credits Between Jobs 10 Manually Transferring Credits Between Jobs Handling Refunds 1 Creating a Credit Memo and Refund Check 2 Refunding Customer Payments Entering and Paying Bills 1 Setting Billing Preferences 2 Entering Bills 3 Paying Bills 4 Early Bill Payment Discounts 5 Entering a Vendor Credit 6 Applying a Vendor Credit 7 Upload and Review Bills Using Bank Accounts 1 Using Registers 2 Writing Checks 3 Writing a Check for Inventory Items 4 Printing

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