

Accounts Payable Checklist

April 2018

PRELIMINARY STEPS

- _____ Enter new vendors in **USASWeb/Vendors** as necessary
- _____ Request a **W-9** if not provided
- _____ If the vendor should be reported to Ohio New Hire:
 - _____ Obtain completed New Hire Reporting Form if needed
 - _____ Flag the vendor as Reportable for New Hire reporting
 - _____ Enter the date payments will begin if known or leave blank to auto-calculate
 - _____ Enter number of months the contractor will be performing services
 - _____ Enter New Hire SSN/EIN or leave blank to use the 1099 ID
 - _____ Enter new hire birth date if know (this is optional)
- _____ Update the SSN/EIN flag for the new vendor in **USASCN/VENSCN**
- _____ Enter requisitions as needed in **USASWeb/Requisitions**
 - _____ Obtain copies of quotes as required by your board policy
- _____ Review/obtain requisition approval
 - _____ Run **REQDET** and compare to approved requisitions or **RAM Approval Email**
- _____ Convert approved requisitions to purchase orders using **MASCNV** or the Convert option of **USASWeb/Requisitions/Query**
- _____ Enter budget adjustments as necessary in **USASWeb/Accounts/Adds/Deducts**

CHECKRUN PROCESSING

- _____ Obtain approval for invoices
 - _____ Obtain board approval for invoices as required by your board policy
- _____ Match approved invoices with purchase orders
 - _____ If the invoice amount exceeds the purchase order, consult your board policy and/or treasurer
- _____ Obtain a signed Then & Now Certificate if the invoice date precedes the purchase order date
 - _____ Obtain board approval for Then & Now Certificates if the purchase is \$3000 or more per Ohio Revised Code 5705.41
- _____ Enter invoices in **USASWeb/AP Invoices**
 - _____ Click **Validate** after entering the invoice details
 - _____ Review/resolve/evaluate all warnings before posting; errors will prevent posting
 - _____ Post the invoice once validation is successful
- _____ Run **INVLST** for outstanding invoices and verify the report
 - _____ Verify invoice number, payment amount, account code, and vendor remittance address
 - _____ Make corrections in **USASWeb/AP Invoices** or **VERINV**
 - _____ Obtain an updated W9 if vendor information changed
 - _____ Rerun **INVLST** as needed
 - _____ Record All Funds Total from **INVLST** _____

Accounts Payable Manual Template

H Kauffman

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

Accounts Payable Manual Template:

This book delves into Accounts Payable Manual Template. Accounts Payable Manual Template is an essential topic that needs to be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Accounts Payable Manual Template, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Accounts Payable Manual Template
 - Chapter 2: Essential Elements of Accounts Payable Manual Template
 - Chapter 3: Accounts Payable Manual Template in Everyday Life
 - Chapter 4: Accounts Payable Manual Template in Specific Contexts
 - Chapter 5: Conclusion
2. In chapter 1, this book will provide an overview of Accounts Payable Manual Template. The first chapter will explore what Accounts Payable Manual Template is, why Accounts Payable Manual Template is vital, and how to effectively learn about Accounts Payable Manual Template.
3. In chapter 2, this book will delve into the foundational concepts of Accounts Payable Manual Template. The second chapter will elucidate the essential principles that need to be understood to grasp Accounts Payable Manual Template in its entirety.
4. In chapter 3, this book will examine the practical applications of Accounts Payable Manual Template in daily life. This chapter will showcase real-world examples of how Accounts Payable Manual Template can be effectively utilized in everyday scenarios.
5. In chapter 4, this book will scrutinize the relevance of Accounts Payable Manual Template in specific contexts. This chapter will explore how Accounts Payable Manual Template is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, the author will draw a conclusion about Accounts Payable Manual Template. The final chapter will summarize the key points that have been discussed throughout the book.

The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Accounts Payable Manual Template.

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