



Internal Controls in Accounts Payable

By Mary S Schaeffer

Crystallus Inc, United States, 2014. Paperback. Book Condition: New. 214 x 149 mm. Language: English . Brand New Book ***** Print on Demand *****.Internal controls are a framework of policies, procedures, analysis and strategies put in place by an organization to prevent fraud, ensure the veracity and reliability of financial and accounting information and to protect the organization s financial assets including - but not limited to - its cash flow. When it comes to accounts payable, not only do strong internal controls help prevent improper and duplicate payments, they tend to lead to a more efficient procure-to-pay process. Controls are all in the details and this book walks professionals through the discrete tasks comprising and impacting the payment function. Internal controls in your accounts payable function really do matter. Ignoring them could cost you in ways you never imagined. Table of Contents Introduction Chapter 1: Why Internal Controls Matter Chapter 2: The Basics of Internal Controls: Theory Chapter 3: The Basics of Internal Controls: In Practice Chapter 4: Fraud Prevention Controls and Practices Chapter 5: Internal Controls and Duplicate Payments Chapter 6: Where Internal Controls Break Down Chapter 7: Purchase Orders and Their Role in Internal Controls Chapter 8:...



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