

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/FEIN** 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 Procedure Manual Sample

Judd E. Hollander



Accounts Payable Procedure Manual Sample:

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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

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 - Chapter 1: Introduction to Accounts Payable Procedure Manual Sample
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