

Guide to Accounts Payable Internal Controls

The screenshot displays a software interface for managing internal controls. It features a sidebar on the left with navigation options: '9.3 High Value Purchase Orders', '9.4 Invi Purcha', and '10.1 Dar System'. The main content area shows a table of controls with columns for 'Name' and 'Owner'. The '9.3 High Value Purchase Orders' control is selected, and its details are shown in a modal window. The modal window includes tabs for 'Overview', 'Execution History', and 'Audit'. The 'Overview' tab is active, showing the following details:

Business Process:	Procure to Pay
Recurrence:	🔄 Daily
Status:	• Active
Compliance Framework:	SOX

Guide To Accounts Payable

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