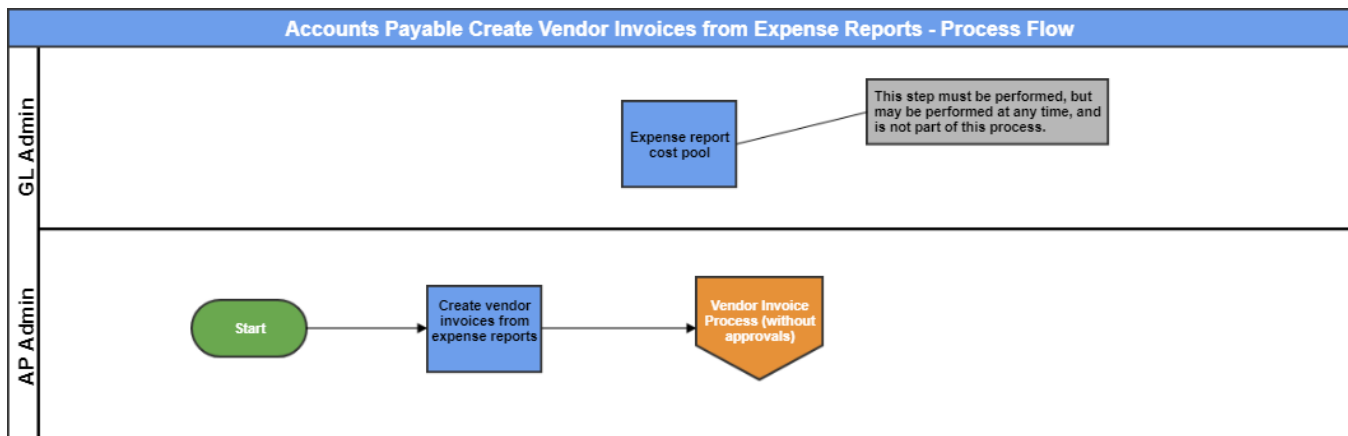
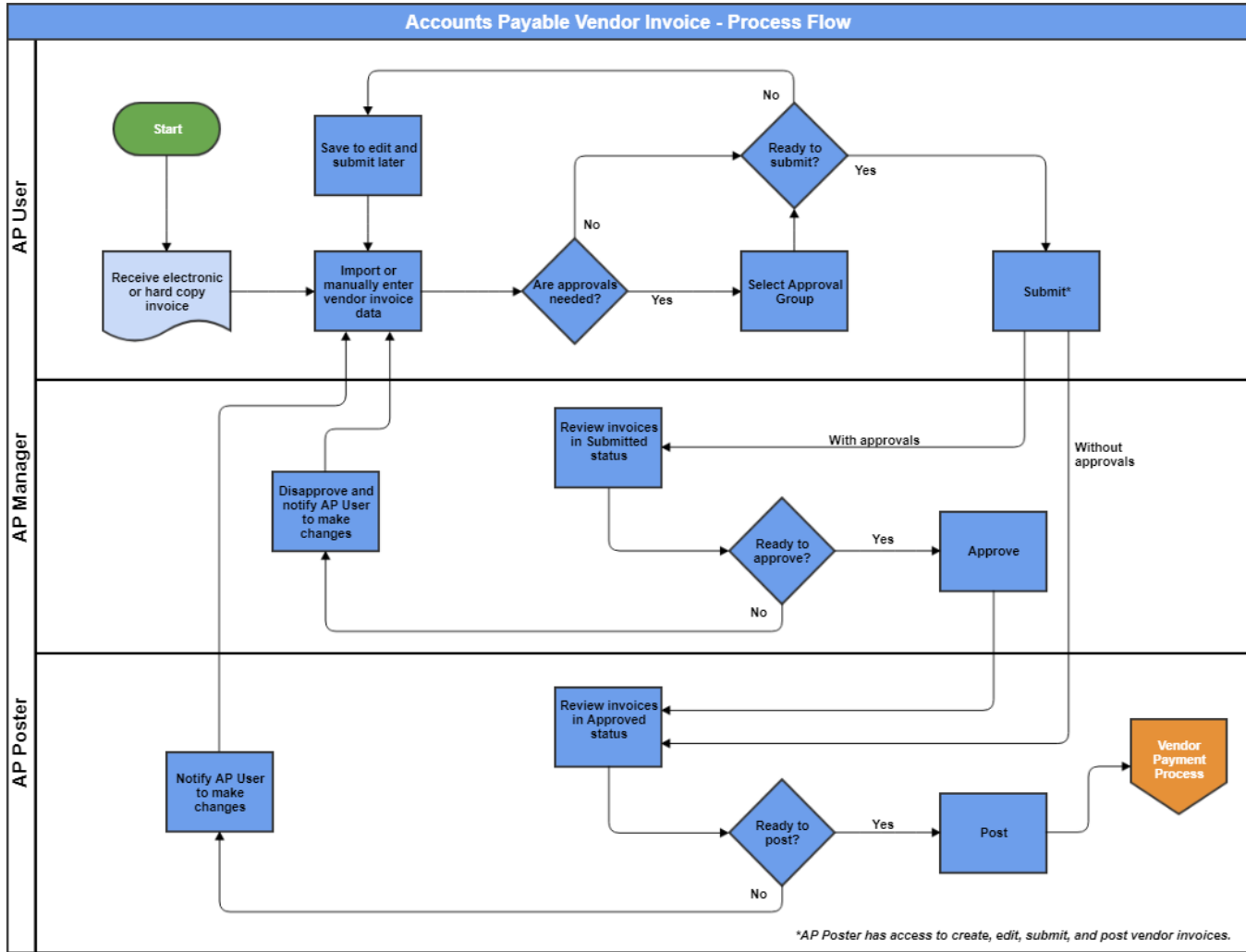
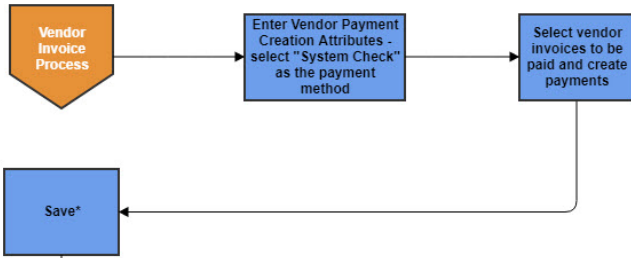


AP Admin Guide - Accounts Payable Process Flows

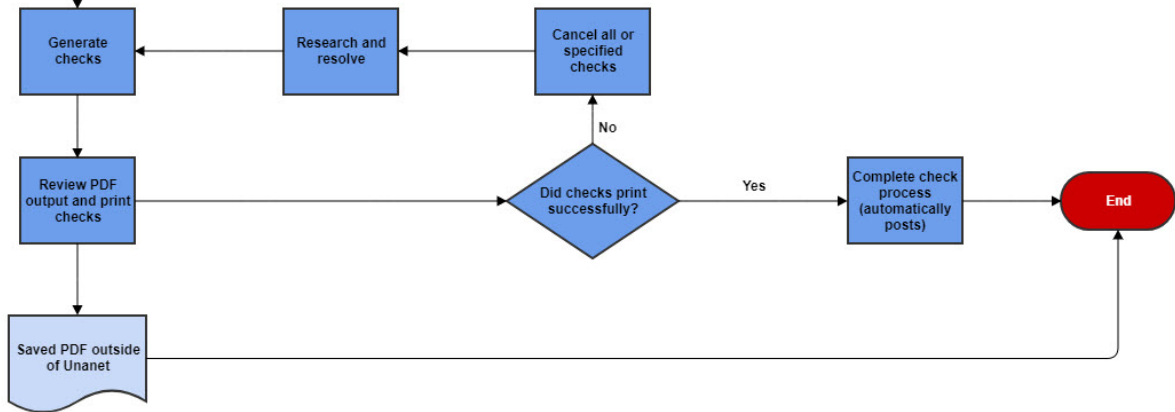


Accounts Payable Bulk Vendor Payment (System Check) - Process Flow

AP User



AP Poster

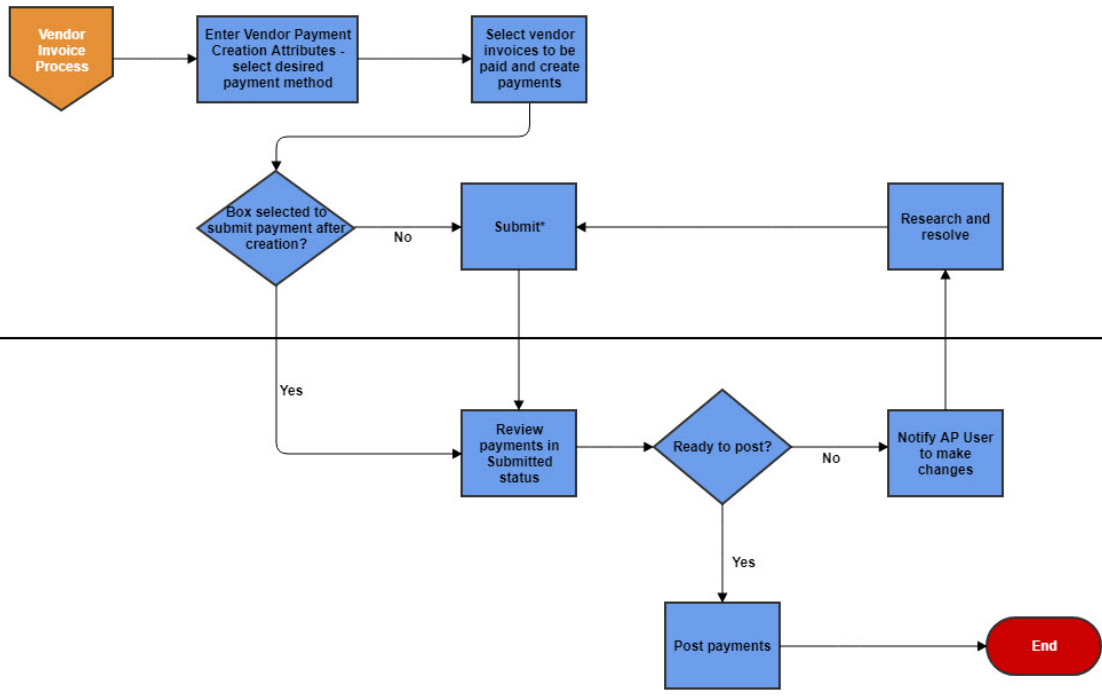


*AP Poster has access to create, edit, submit, and post vendor invoices.

Accounts Payable Bulk Vendor Payment (Other) - Process Flow

AP User

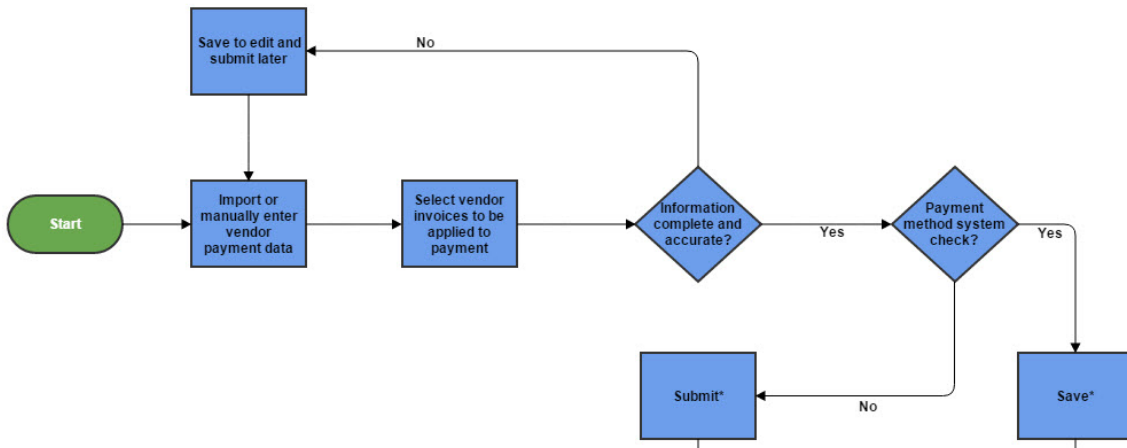
AP Poster



*AP Poster has access to create, edit, submit, and post vendor invoices.

Accounts Payable Single Vendor Payment - Process Flow

AP User



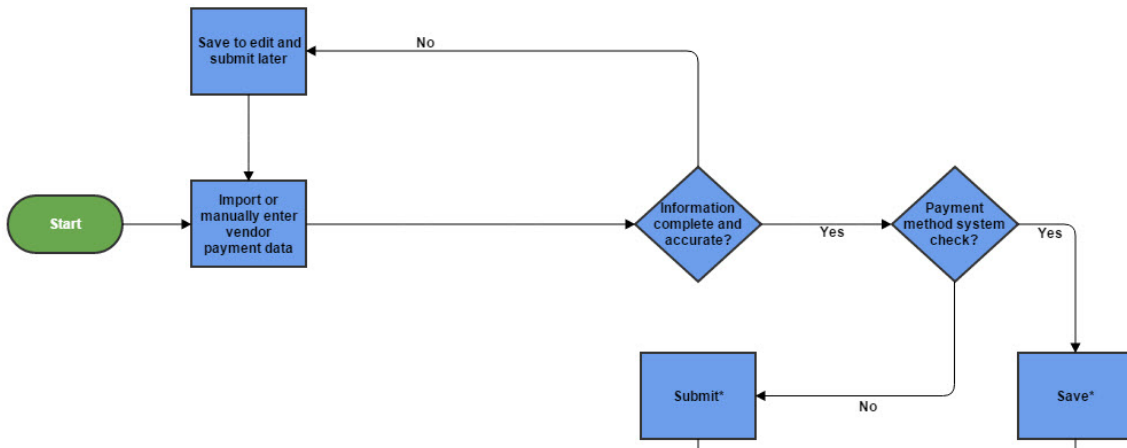
AP Poster



*AP Poster has access to create, edit, submit, and post vendor invoices.

Accounts Payable Vendor Payment Without Vendor Invoice - Process Flow

AP User



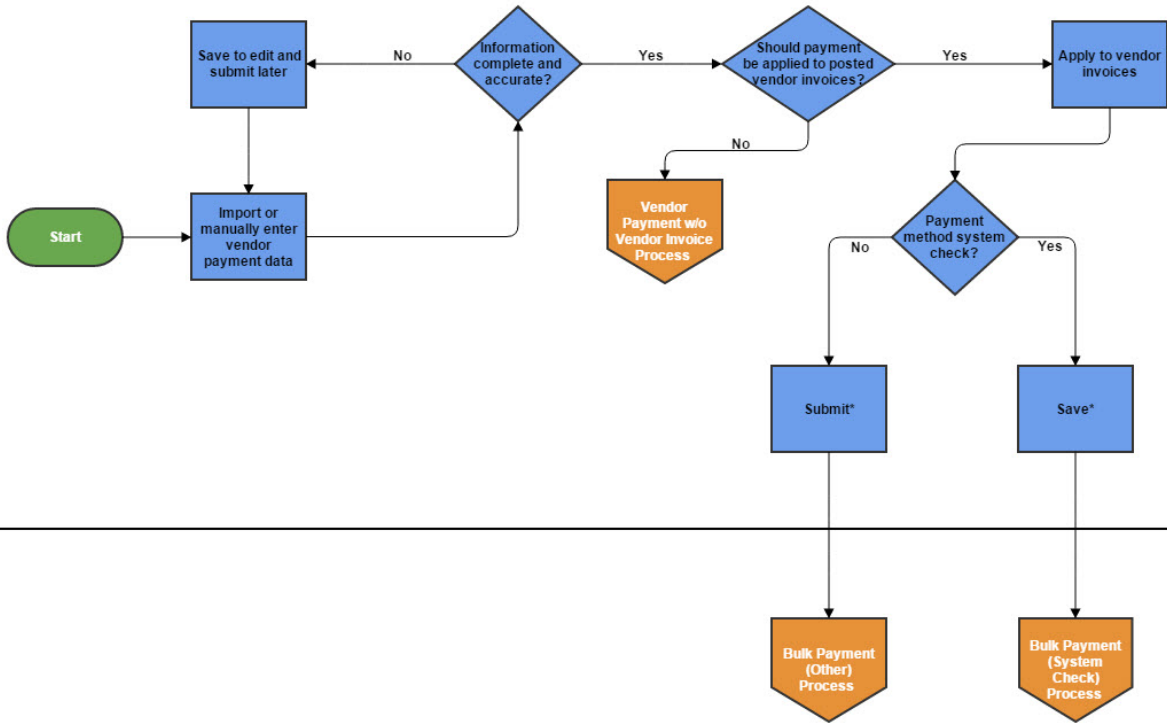
AP Poster



*AP Poster has access to create, edit, submit, and post vendor invoices.

Accounts Payable Vendor Payment (Unapplied Payments) - Process Flow

AP User



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**AP Poster has access to create, edit, submit, and post vendor invoices.*