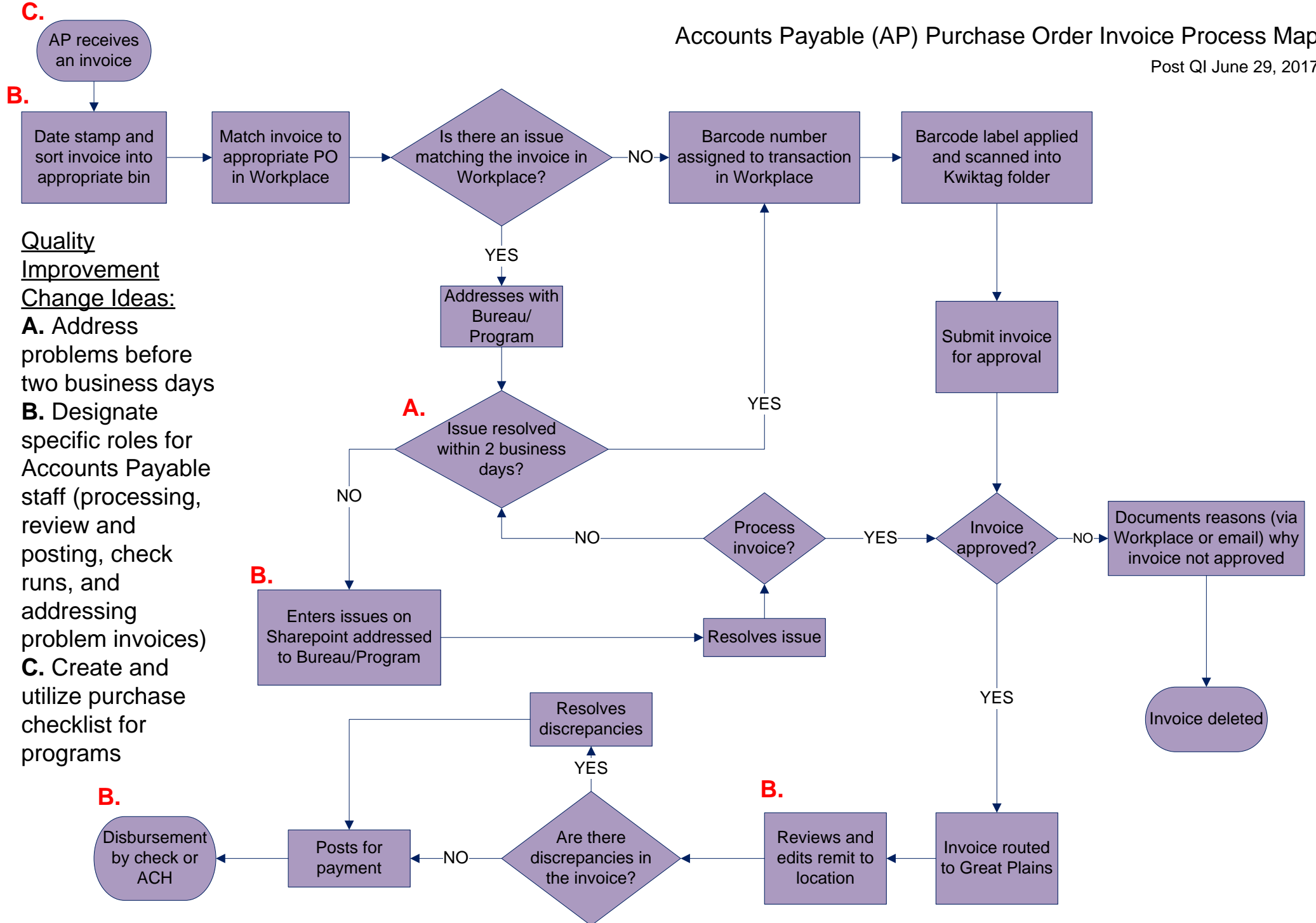


Accounts Payable (AP) Purchase Order Invoice Process Map

Post QI June 29, 2017



Quality Improvement Change Ideas:

- A.** Address problems before two business days
- B.** Designate specific roles for Accounts Payable staff (processing, review and posting, check runs, and addressing problem invoices)
- C.** Create and utilize purchase checklist for programs

B. Disbursement by check or ACH