

Accounts Payable Audit Recommendation Follow-Up

Profile

General

Code: ADS13-001
Name: Accounts Payable Audit Recommendation Follow-Up
Unit: Accounts Payable
Group:
Type:
Location:
Scope:
Origin:

Team

Lead:
Manager:
Staff Type:

Schedule

Estimated Start Date:
Estimated End Date:

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Scheduled Start Date:

Scheduled End Date:

Actual Start Date: 8/21/2013

Actual End Date:

Estimated Hours: 0

Scheduled Hours: 0

Actual Hours: 0

Estimated Resource Costs: \$0.00

Scheduled Resource Costs: \$0.00

Actual Resource Costs: \$0.00

Estimated External Costs: \$0.00

Actual External Costs: \$0.00

Estimated Expenses: \$0.00

Actual Expenses: \$0.00

Risk

Risk:

Total Risk Score: 0

Inherent Risk: 0

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Residual Risk: 0

Objective

Background

Planning

User Text 1

User Text 2

Contact

Primary

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Other

Summary

Final Risk:

Opinion:

Cost Savings: \$0.00

Cost Avoidance: \$0.00

Rating:

Summary:

Tracking

Estimated Draft Date:

Actual Draft Date:

Estimated Response Date :

Actual Response Date:

Estimated Issue Date :

Actual Issue Date:

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Milestones

Category	Est. Date	Rev. Date	Act. Date	Comments
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Issues

Summary	Detail
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