

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:

Summary

Item	Count
Contacts	0
Users	8
Milestones	0
Procedures	21
Issues	0

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Procedure Detail

Type	Count
Planning	0
Field Work	0
Wrap-Up	0
Other	21
Total	21

Issue Detail

Priority	Count	Cost Savings	Cost Avoidance
High	0	\$0.00	\$0.00
Medium	0	\$0.00	\$0.00
Low	0	\$0.00	\$0.00
Total	0	\$0.00	\$0.00