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		3-3 Use Negative Assurance for Invoice Approvals3-4 Designate Approval Stamp Positioning; 3-5 Base Approvals on Supplier Invoicing History; 3-6 Use Procurement Cards; 3-7 Use a Ghost Card; 3-8 Negotiate Procurement Card Rebates; 3-9 Route All Invoices Directly to Accounts Payable; 3-10 Split Payables Processing Based on Discounts; 3-11 Adopt a Standard Invoice Numbering Convention; 3-12 Automate Three-Way Matching; 3-13 Digitize Accounts Payable Documents; 3-14 Directly Enter Receipts into Computer; 3-15 Have Suppliers Include

| Sommario/riassunto | Praise for previous editions of Accounting Best Practices ""For a comprehensive, yet easy-to-read guide to fixing those all-too-common shortcomings in your accounting department, look no further than this excellent book. Steve Bragg provides hundreds of fixes, many of them requiring surprisingly little time or cost while providing a handy guide to common implementation pitfalls. . . . I would recommend this invaluable book to anyone who is looking to enhance their existing processes, whether due to growth in their business, compliance with Sarbanes-Oxley, or just as part |