

Accounts Payable Planning, Organizing & Best Practices

2027 9 – 5
Boston, Massachusetts (USA)

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Day 3: Internal Controls and Fraud Prevention

- Designing robust internal control frameworks for accounts payable.
- Implementing segregation of duties and approval hierarchies.
- Fraud detection and prevention strategies.
- Conducting accounts payable audits and reconciliations.

Day 4: Technology and Process Automation

- Evaluating and implementing accounts payable automation solutions.
- Integrating accounts payable systems with ERP and financial software.
- Leveraging artificial intelligence and machine learning in accounts payable processes.
- Data analytics for accounts payable performance measurement and reporting.

Day 5: Compliance, Reporting, and Continuous Improvement

- Ensuring compliance with tax regulations and reporting requirements.
- Managing unclaimed property and escheatment processes.
- Developing key performance indicators for accounts payable.
- Strategies for continuous process improvement and cost reduction.

Individual Impact

- Strengthen your ability to manage accounts payable operations with greater efficiency and control.
- Enhance your skills in vendor management, payment optimization, and compliance oversight.
- Build stronger capability in designing internal controls and reducing fraud risk.
- Gain practical insight into automation, reporting, and performance improvement in accounts payable.

Work Impact

- Improve the efficiency, accuracy, and control of accounts payable operations across the organization.
- Strengthen vendor relationships and support better payment management practices.
- Reduce financial risk through stronger controls, compliance, and fraud prevention measures.
- Enhance departmental performance through better use of technology, analytics, and continuous improvement practices.

Training Methodology

This program integrates finance best practices, operational improvement methods, and practical application to ensure real-world relevance and professional impact. Learning methods include:

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- Real-world case studies on accounts payable operations, vendor issues, and fraud risks.
- Practical exercises in policy development, workflow improvement, and control design.
- Interactive workshops on automation, payment strategy, and compliance management.
- Group discussions on reporting, performance metrics, and process optimization.
- Frameworks and tools for applying advanced accounts payable practices effectively.

Beyond the Course

Upon completion, participants will be better equipped to manage accounts payable with greater confidence, structure, and strategic awareness. They will return ready to:

- Apply stronger accounts payable policies, controls, and workflows.
- Optimize vendor relationships and payment strategies more effectively.
- Support automation and compliance initiatives with greater confidence.
- Improve accounts payable performance through better measurement, reporting, and continuous improvement.

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A graphic illustration of a chessboard with several chess pieces. A large gold king piece is prominent in the foreground, with a silver pawn and a gold pawn nearby. The board is checkered, and there are concentric circles in the background.