STREAMLINING PURCHASE CONTRACT AND ACCOUNTS PAYABLE MANAGEMENT SYSTEM

Field	Type	Description
ContractID	int	Unique identifier for the contract
VendorID	int	Identifier of the vendor supplying the goods/services
ContractDate	date	Date when the contract was created
EffectiveDate	date	Date when the contract becomes effective
ExpiryDate	date	Date when the contract expires
Description	text	Brief description of the contract
TotalAmount	decimal	Total amount of the contract
PaymentTerms	text	Terms and conditions regarding payment
Status	text	Current status of the contract (active, expired, etc.)
CreatedBy	int	Identifier of the user who created the contract
CreatedDate	date	Date when the contract was created
ModifiedBy	int	Identifier of the user who last modified the contract
ModifiedDate	date	Date of the last modification
Field	Type	Description
InvoiceID	int	Unique identifier for the invoice
VendorID	int	Identifier of the vendor to whom the invoice is issued
InvoiceDate	date	Date when the invoice was issued
DueDate	date	Date by which the payment should be made
Amount	decimal	Total amount due on the invoice
PaymentStatus	text	Current payment status (paid, outstanding, overdue, etc.)
PaymentDate	date	Date on which the invoice was paid
Notes	text	Additional notes or comments related to the invoice
CreatedBy	int	Identifier of the user who created the invoice record
CreatedDate	date	Date when the invoice record was created
ModifiedBy	int	Identifier of the user who last modified the invoice record
ModifiedDate	date	Date of the last modification

<u>Ideas For Streamlining Accounts Payable Manual</u> <u>System</u>

Judd E. Hollander

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parallel the manufacturing floor wastes and deserve the same attention for identification and removal Yet the culture of the office is predisposed to work by a separation of duties Roles and responsibilities are not aligned around processes The same type of dramatic transformations that were enabled on the concrete factory floor are needed in carpeted offices This book describes methods to transform the value streams in the office and administrative areas of organizations and it outlines why Lean works just as well in the office as it does in manufacturing Wastes typically reach 50% of the process effort and these processes are ripe for improvement Throughout the book waste removal in office processes are fully illustrated with descriptions of applying Lean tools to achieve flow Case studies from the corporations non profits and higher education institutions demonstrate how various types of organizations have reached success by applying Lean principles to their processes Lean expert Timothy Schipper outlines the structural and leadership changes that are required to create a transformational journey for process change and continuous improvement Leadership activities are outlined along with descriptions of how to assign ownership and responsibility for the changes inside the organization Various leadership behaviors are explored that support and help to sustain the effort Attention is given to how to start the journey how to select projects and launch them with clear goals and objectives and how to run successful workshops as well as visual tools and techniques and educational content Finally and most importantly a description of the mature Lean culture is offered to show how to embed process improvement into the organization Education Computer News ,1987 TMA Journal, 1996

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