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The Vendor Master File (VMF) is a primary element of the procurement and accounts payable operations. VMF contains significant information of Orange County Public Schools' (OCPS) vendors and related transactions for procurement of goods and services.

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Accurate, And That The Vendor Address And Name Match Before Posting The Voucher. Manual Treasury Review • Based On Our Sample, 3% Of Payment Vouchers Were Verified Manually By The Treasury Division As Part Of Wire Transfer Procedures. 3th, 2024.

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3 Financial Data Integrity Use Sequentially Numbered Business Forms (checks, Orders, Invoices, Etc) To Provide An Audit Trail Perform Reconciliation Of Accounts Regularly Develop Automated Controls Such As Valid Date Ranges Or Dollar-value Limits Implement Budget And 3th, 2024.
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