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Data In AP Module Is Obtained From The Materials Management (MM) Module. Similarly Most Of The Data In AR Module Is Obtained From The Sales And Distribution Module. Here We Will See The Configuration For AR And AP And Also Cover The Configuration For Automatic Payment Program. Page 4 ... May 4th, 2024

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The Office Of Accounts Payable Will Process A Payment For A Properly Completed And Authorized Payment Request Within 1014 Business Days - Of Receipt (this May Take Longer Due To Questions/concerns From AP). The Office Of Accounts Payable Generates Check Payments Every Monday And Wednesday And Direct Deposit (ACH) Payments Every Tuesday And ... Jun 1th, 2024

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