

Accounts Payable (A/P)

Overview

This section will walk the users through the different options the system offers to manage accounts payables such as vendor invoices and AWB freight invoices. The information about accounts payable will only be handled by specific users on the system. The roles that will have access to this option are: Administrator, Accounts Receivable and Accounts Payable.

Recommended

Keep track of

AWB Reconciliation
Exporting to Excel a PO Reconciliation
Export to Excel Details of AWB Reconciliation Report
External Accounting System & Quickbooks Integration with Komet
How to Add/Edit Additional Charges
How to Set the Real AWB Cost in the System

Inbound Truck Reconciliation
Inbound Truck Reconciliation - "Status" Column and Colored Icons
Inbound Truck Reconciliation - Export Details
Upload Vendor Invoices
Workflow to Approve Vendor Invoices