

Task:	Petty Cash		
Sub-Process:			
Preceding task:			
Revision Date:	Oct 9, 2008	SOP Reference #	
Description:	The preferred purchasing method for small business expenses is by procurement card. When using a procurement card is not possible, however, units may use funds from petty cash. Use petty cash to pay only for small-dollar expenses or reimbursements, typically not exceeding \$25.00 per transaction. These expenses may include out of pocket costs for day trips, such as tolls, parking, mileage, etc.		
Responsibility:	Faculty/Staff/Student: Dept/Unit Petty Cash Custodian: ASC Transaction Team		
Frequency:		Timing:	
Process Steps:	<u>Faculty/Staff/Student</u> Step 1: Purchase goods/services with personal funds and receive a receipt (obtain a tax exemption form prior to purchase if applicable). • Sign, date, and write business purpose on sales receipt. Include account number/project to charge the expense. • Present receipt to the Department/Unit Petty Cash Custodian for reimbursement. <u>Department/Unit Petty Cash Custodian</u> Step 2: Manage petty cash/Reimburse purchases • Keep petty cash funds in a cash box locked in a secure area, and never leave the funds in an unlocked desk drawer or cabinet. • Record all petty cash reimbursements and collect receipts for those reimbursements. Ensure that each receipt has the <i>business purpose</i> noted. • Reimburse purchaser up to \$25.00 per transaction. • File the original receipt and petty cash transmittal awaiting reimbursement. • Complete reconciliations monthly and each time the fund is replenished. • Submit the Cornell University Petty Cash reconciliation sheet (Addendum A) to the ASC to request reimbursement. Attach original receipts with the request. It is recommended that each receipt be affixed to an 8 1/2" x 11" sheet of paper for document control purposes (Addendum B). • Report overages or shortages to your supervisor, and adjust funds accordingly. • Submit reconciliations to the Dept. Chair or Unit Leader, supervisor, or designee for his/her review and approval. • Retain copies of fund reconciliations in accordance with Cornell University Policy 4.7, Retention of University Records (6-year retention). • Send copies of approved reconciliations to the Division of Financial Affairs upon request (yearly). • Receive and cash check to replenish petty cash. <u>ASC Transaction Team</u> Step 3: Process A/P Voucher • Prepare A/P voucher for petty cash reimbursement and send to the Division of Financial Affairs. • File completed transaction.		

Payroll Procedure Manual Templates

Jeffrey Slater



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Managing Recruitment and Onboarding Richard Skiba, 2024-08-22 This guide is an essential resource for professionals tasked with managing recruitment and onboarding processes within an organization. Whether you are directly involved in recruiting new staff or responsible for coordinating the process, this book provides a thorough understanding of the skills and knowledge required to effectively manage these essential HR functions. The book begins with an exploration of existing recruitment and onboarding policies and procedures, guiding readers on how to identify and evaluate them in the context of their organization. It delves into assessing technology options to enhance the efficiency and effectiveness of recruitment processes, providing practical advice on selecting and implementing tools that streamline hiring workflows. A significant portion of the book is dedicated to updating and refining policies and procedures to align with organizational requirements. Readers will learn how to obtain support from relevant stakeholders and create or adjust forms and documents that underpin these policies. Effective communication and training strategies are emphasized to ensure that all relevant staff are well-informed and capable of adhering to updated procedures. The book also covers critical aspects of human resource planning, including determining future HR requirements in collaboration with stakeholders and ensuring that position descriptors are current and accurately used throughout the recruitment process. It provides detailed guidance on advertising vacant positions in compliance with legislation and organizational policies, consulting with specialists when necessary, and adhering to selection procedures that meet legal and organizational standards. Additional chapters address the importance of timely and accurate job offers and contracts, providing new appointments with relevant advice and ensuring that onboarding processes are consistently applied across the organization. The book also covers the management of probationary employees, the provision of feedback, and the collection of participant and stakeholder feedback on the onboarding process. Finally, readers are equipped with strategies for updating onboarding policies and procedures based on feedback, ensuring continuous improvement and alignment with organizational goals. This book is an invaluable tool for HR professionals seeking to optimize their recruitment and onboarding practices and contribute to the overall success of their organization.

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Payroll Accounting Paula Y. Mooney,J. Lowell Mooney,1994 Published annually in December Payroll Accounting covers the latest developments in payroll tax law wages payroll operations employment practices and hospital insurance

CONTENT WRITING HANDBOOK Kounal Gupta,2020-10-15 ANYONE ANYTIME ANYWHERE This is not any other content writing book This is THE CONTENT WRITING BOOK Content Writing Handbook is the outcome of spending over 200 000 man hours in seeking interest and understanding challenges of 36 514 individuals over a period of 6 years towards writing This was further boiled down to spending 5 500 man hours in imparting content writing training to individuals from diverse backgrounds via a popular offering from Henry Harvin Education namely Certified Digital Content Writer CDCW course Converting vast experiences into nuggets of wisdom Content Writing Handbook incorporates tips tricks templates strategies and best practices that can help anyone who wants to write just by devoting 1 hour to each subsection And if you spend 1 hour daily for the next 32 days you can complete the book This book starts with 2 basic raw materials to write any form of content language skills and internet skills Once we gain insight on these two skills we move towards developing skills to write 30 content types followed by learning about content strategy and then finally how to earn online work from home through content writing From Creative Writing Technical Writing Research Writing SEO Writing to writing E Books Emails White Papers This book covers them all YOU WILL GET ANSWERS TO in less than one hour each What is content writing What skills are required to do content writing What are the tips and best practices to do content writing effectively What are the various formats of content writing What are various content writing tools how to use them What are the most important content writing interview questions How to get content writing jobs online This is just a glimpse for an exhaustive list check the content table inside Navigating Enterprise Resource Planning: Streamlining Operations for Success Satish

Jawale,2023-05-27 In this insightful book Satish Jawale delves into the world of Enterprise Resource Planning ERP and its significance in today's business landscape Drawing from his extensive expertise Satish provides valuable insights and practical guidance on how businesses can streamline their operations and achieve success through effective ERP implementation Covering key topics such as ERP selection implementation strategies data management and the benefits of ERP integration this book serves as a comprehensive resource for business owners and executives looking to harness the power of ERP systems Satish Jawale's expertise and industry knowledge shines through in this engaging and informative read making it an essential guide for anyone seeking to navigate the complexities of ERP and optimize their business operations Navigating Enterprise Resource Planning is now available to readers worldwide and we invite you to support the author and embark on a journey towards operational excellence and success Join us in congratulating Satish Jawale on the publication of his first book and be sure to grab your copy today to gain valuable insights into streamlining your business operations with ERP Together let's empower businesses for a brighter future [Certified Internal Auditor Part 2](#) [Conducting the Internal Audit Exam Practice Questions](#) Brian Birds, The CIA exam Part 2 includes four domains focused on managing the internal audit activity planning the engagement performing the engagement and communicating engagement results and monitoring progress Part 2 tests candidates knowledge skills and abilities particularly related to Performance Standards series 2000 2200 2300 2400 2500 and 2600 and current internal audit practices *The software catalog microcomputers* Menu (Firm) (Fort Collins, Colo.),1989 *Web Services: Concepts, Methodologies, Tools, and Applications* Management Association, Information Resources,2018-12-07 Web service technologies are redefining the way that large and small companies are doing business and exchanging information Due to the critical need for furthering automation engagement and efficiency systems and workflows are becoming increasingly more web based Web Services Concepts Methodologies Tools and Applications is an innovative reference source that examines relevant theoretical frameworks current practice guidelines industry standards and standardization and the latest empirical research findings in web services Highlighting a range of topics such as cloud computing quality of service and semantic web this multi volume book is designed for computer engineers IT specialists software designers professionals researchers and upper level students interested in web services architecture frameworks and security **The Bookkeeper's Blueprint** B. Vincent,2025-01-06 The Bookkeeper's Blueprint Strategies for Accurate and Efficient Record Keeping is a comprehensive guide for bookkeepers accountants and business owners who want to master the art of financial record keeping Designed to offer practical step by step instructions for building efficient bookkeeping systems this book delves into the core elements that ensure accuracy and compliance Covering everything from managing cash flow organizing records payroll processing and preparing financial statements to navigating the complexities of foreign transactions and multinational records this book is a must have resource for anyone in charge of financial data Each chapter is carefully structured to offer in depth coverage of specific topics like

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