

Duplicate Payment Detector

Finance & Accounting

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Fuzzy-matches your payment/invoice rows to flag likely duplicate payments (same/near invoice number, amount, vendor variants, date proximity) with recoverable value and confidence. Use it to catch double payments. For a full payables recovery review, use the AP / Profit-Recovery Audit.

Purpose of this tool & output

Scan your payments/invoices to flag likely duplicates and recoverable value

How the output is used

Use it to scan payments and invoices to flag likely duplicates and the recoverable value before you seek refunds.

Who should vet it

Your AP team, to confirm each flagged duplicate against source documents before you claim it back.

Important cautions

Flags require manual confirmation before recovery action.

Companion documents

- AP / Profit-Recovery Audit
- Vendor Statement Reconciliation
- Missed Early-Payment Discount Finder
- Rebate & Volume-Discount Recovery
- Overbilling & Pricing-Error Audit
- Duplicate Vendor-Master Cleanup

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.