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Christine H. Doxey



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The Fast Close Toolkit Christine H. Doxey, 2019-12-18 This publication focuses on the critical methods that can be used to dramatically improve the fiscal closing process The Record to Report R2R or Fiscal Closing Process is at the core of the controllership function The process includes transaction processing internal and external reporting and the internal controls the people processes and technology that constitute the corporate organizational hierarchy CFOs controllers and corporate finance departments require timely accurate and consistent data to make appropriate operational and strategic decisions and fulfill statutory regulatory and compliance requirements with accurate and timely data The Fast Close Toolkit offers both strategic and tactical suggestions that can significantly improve the fiscal closing process and provides guidance on new legislation requirements systems and best practice processes Checklists templates process narratives and sample policies are provided for every component of the fiscal close Investors and shareholders expect fast and easy access to the data created by current business activities in the information driven digital age The Fast Close Toolkit provides the necessary tools and expert advice to improve the fiscal closing process Authoritative and up to date this book Identifies the bottlenecks that can impact the and improve the fiscal close process and provides best practices to help alleviate these challenges Defines the Record to Report R2R and recommends the roles and responsibilities for fiscal close processes flow Offers the internal controls to use for the end to end fiscal close process Describes approaches for risk management R2R and fiscal close benchmarking Identifies KPIs for all aspects of the R2R process Provides the mechanism for developing a financial close scorecard Recommends leading practices for both external and internal reporting Provides guidance on how strategic planning the budget and forecast processes can be streamlined to enhance the fiscal close and internal reporting results Written by a respected expert on internal controls and the fiscal closing process The Fast Close Toolkit is a valuable source of information for professionals involved in controllership and have responsibility for the fiscal close

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Voigt, 2022-10-06 With SAP Fiori SAP S 4HANA offers a modern user interface and a simplified new technical data model The objectives are faster closing and improved performance for reconciliation activities Using an example manufacturing company this book presents the resulting new features for the area of Controlling In addition to the process related view of the workflows within the company the book takes a practical look at the SAP Fiori apps in Controlling You quickly get an overview of the most important innovations changed Customizing settings and current developments in all subcomponents in SAP S 4HANA Controlling Readers who do not have much experience with HANA yet can first familiarize themselves with the new SAP Fiori interface before turning to the new simplified data structures of S 4HANA in Financials and Controlling as well as the changes to master data and processes You then follow the example company SPEED GmbH through central

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Programming Microsoft Dynamics Nav 2013 David A. Studebaker, 2013-01-01 Programming Microsoft Dynamics NAV 2013 **Oracle PeopleSoft Enterprise Financial Management 9.1 Implementation** Ranjeet Yadav, 2011-06-24 An exhaustive book and ebook resource for PeopleSoft Financials application practitioners to understand core concepts configurations and business processes Programming Microsoft Dynamics 365 Business Central Marije Brummel, Natalie Karolak, Christopher D. Studebaker, David Studebaker, 2024-11-15 Extend Microsoft Business Central with custom functionality using the AL language in Visual Studio Code guided by practical examples expert insights and real world use cases Key Features Work with the new additions to the AL Language Visual Studio Code and Business Central Enhance your AL programming skills through real world examples and best practices curated by industry experts Implement updated best practices for development to build efficient reliable and maintainable extensions Purchase of the print or Kindle book includes a free PDF eBook Book Description Business Central opens a world of endless possibilities for custom business logic and functionality through extensions and customizations For beginners in the AL language navigating the vast landscape can feel overwhelming It's challenging to know where to start and what's essential to learn This updated edition offers a concise and well organized guide featuring hands on exercises to support a successful learning journey You'll get to grips with the basics of Business Central and how to create your first Visual Studio Code project with the AL language As you learn about the table data structure simple and complex data types relationships validation and data flow you'll be able to add and extend tables to your project Progressively you'll uncover the intricacies of user interfaces with pages create advanced Excel report layouts and harness the power of data queries Immersing yourself in the AL language syntax you'll start with variables methods procedures and statements You'll explore advanced topics to create business logic such as FlowFields filtering CRUD methods interactions between object types and different API interfaces that can be created using the AL language By the end of this book you'll be equipped to build fully featured robust extensions and custom capabilities for Business Central What you will learn Set up your first AL development environment with Visual Studio Code Understand the data structure and flow of Business Central Design build and extend Table Page Report Codeunit Query and XMLport objects in Business Central Develop AL code for business logic and data manipulation in Visual Studio Code Use Excel layouts to report Business

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Group, Incorporated, The, 2005-10 Accounting Best Practices Steven M. Bragg, 2003-10-07 New best practices for the evolving business Everyone knows that adopting accounting best practices can improve efficiency and reduce error rates in the accounting department but less obvious are the benefits gained from better reporting of information to other parts of the company More accurate data reported faster can play an integral role in both short and long term strategic planning Accounting guru Steven Bragg explains how to leverage this and other opportunities in his authoritative Accounting Best Practices Third Edition Bragg adds over sixty new best practices to his benchmark resource concentrating primarily on the areas of Internal auditing Accounts payable Finance Payroll Bragg highlights the dos and don'ts of best practices implementation and a new reference system renders the expansive collection of best practices readily accessible Accounting and financial managers internal and external auditors and consultants will find Accounting Best Practices Third Edition to be a peerless resource

Controllership Steven M. Bragg, 2009-08-24 Today's controllers are no longer seen as technicians who process transactions they are now seen as business executives with a wide ranging knowledge of total business operations best practices and corporate strategy Providing a comprehensive overview of the roles and responsibilities of controllers in today's environment this Eighth Edition of *Controllership* continues to provide controllers and vice presidents of finance with all aspects of management accounting from the controller's perspective including internal control profit planning cost control inventory and financial disclosure

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