

Central Finance Processes Internal Controls



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Document a new Operation

List of operations

- [I perform the bonus Cadre provisions comparison between PP9 and accounting](#)
- [WW - Global Posting File](#)
- [Manual Posting authorized users Internal Control](#)
- [WW: GAR Report - Denetted positions for vendors/customers](#)
- [I perform the Internal Control RtR.GAC.02.12 - P&L Check BFC vs SAP](#)