

Yearly Operations

Unknown Attachment

- [Costing Model - FRA preparation](#) — Costing Model - FRA preparation
- [IAC 01.01. Costing model validation](#) — IAC 01.01. Costing model validation
- [OP.013](#) — I create a budget assessment cycle
- [OP.026](#) — I run budget cost centers cycles
- [OP.027](#) — I create the actual cycle (yearly maintenance process)
- [OP.028](#) — I upload the budget information into the system
- [OP.029](#) — I control the budget & activity uploaded
- [OP.035](#) — I calculate the standard hourly rate
- [OP.038](#) — I prepare the physical inventory count
- [OP.039](#) — I perform the physical inventory count
- [OP.040](#) — I investigate and explain the physical inventory differences
- [OP.041](#) — I validate and post the physical inventory document
- [OP.042](#) — I define the framework for physical inventory count
- [OP.045](#) — I supervise physical inventory count
- [OP.105](#) —

Error rendering macro 'excerpt-include'

No link could be created for 'CostOP:SBS-OP-DRTR-02-105 - I perform the year-end Inventory revaluation reverse'.

- [OP.109](#) — IAC.02.06. Slow turn inventory reserve
- [OP.114](#) — IAC.02.07. Inventory reserve