

GBS - Finance - Procedures

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Financial Accounting

- Central Finance Processes & Compliance
- Indirect Taxes
- Intercompany & Service Invoicing
- Transfer Pricing
- Treasury Accounting
- Treasury Reporting
- 4045 - Vacation Accrual Procedure
- 4045 - 401-K Employer Costs Journal Entry



Management Accounting

- Breakdown Checking of Working Capital Postings without Business Area
- Costing
- Investments & Divestments
- US - Work in Process Procedure



Country Accounting & Tax | Old Cover Page

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Finance Transversal Topics

- Finance Data & Reporting
- Payroll & Finance



Other FSL Confluence Space

- [Costing - Knowledge Base](#)
- [Finance Data & Reporting](#)

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

May 26, 2025	Actor	Type	Activity	Version
Published	LI, Qiaosi (Joice)	Edit	updated the page at 5:27 am	
		State	changed state to Published at 3:27 am	v71
Draft	LI, Qiaosi (Joice)	State	gave <i>Approvers</i> approval at 3:27 am	
		State	changed state to Draft at 3:27 am	v71
May 23, 2025				
Published	LI, Qiaosi (Joice)	Edit	updated the page at 3:30 pm	
		State	changed state to Published at 1:30 pm	v70
Draft	LI, Qiaosi (Joice)	State	gave <i>Approvers</i> approval at 1:30 pm	
		State	changed state to Draft at 1:30 pm	v70
May 06, 2025				
Published	LI, Qiaosi (Joice)	Edit	updated the page at 5:48 am	
		State	changed state to Published at 3:49 am	v69