

# 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