

Finance Approval Matrix

Finance Approval Matrix

Perimeter	Creators / Editors	Approvers
WW Operation (OPD)	• Anyone belonging to the Service Unit, if authorized by SU Manager • Anyone belonging to IS, Simpl. & Process Performance, if authorized by Manager • Anyone belonging to Finance Operations, if authorized by Finance Operations Manager	• Service Unit Manager (or delegate - e.g. SU Domain leader / Expert) • IS, Simpl. & Process Performance Manager (or delegate-e.g. IS domain leader) • Finance Performance & Projects Manager (or delegate) • Finance Data & Reporting Manager (or delegate)
Reporting Platform Operation	• Anyone belonging to Reporting Platform, if authorized by Reporting Platform Manager	• Reporting Platform Manager (or delegate)
Country Accounting Operation	• Country Accounting Director (CAD) • Company Accounting Manager (CAM) • Anyone belonging to Accounting Platform if authorized by Other EMEA/APAC Manager or IS Finance Project Manager • Anyone belonging to Finance Operations, if authorized by Finance Operations Manager	• CAD • CAM (or Accounting Platform leader by delegation) • IS Finance Project Manager