

BR: Monitor fiscal

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[Tasks to be completed when documenting an operation (from creation to publication)] [1. Enter the Title of the operation / page] [2. Add the following Labels:] [Scope of applicability: ww, country_accounting] [Country or group of countries (if applicable): belux, china, france, italy, lam, nam, uk_ie, bulgaria, dach, netherlands, iberia, poland, latvia, australia, india, japan, south_korea, thailand, singapore, new_zealand, emea_transversal, apac_transversal] [Unit and Domain according to the List of labels to be used in the Finance Service Line space] [3. Fill in all fields as described above] [4. Name the title of each section using OPD methodology naming convention - Infinitive verb without the "to", mainly action verb...something -" I do something..."] [5. Once the description of the operation is completed, ensure it is approved and published by launching the SBS-Finance approval workflow] [Table of contents] [Objective and Scope] [1.1. Objective of this Operation] [1.2. Scope] [2. Definitions] [3. Tasks description] [3.2. Periodicity] [3.3.1. I check if there is posts to be updated]

Data Business Definition

A **reconciliation area** is the entity to manage, organize and report on the reconciliation process and data at entity level.

Roles

Data Owner
The content of this macro can only be viewed by users who have logged in.

Data Steward
The content of this macro can only be viewed by users who have logged in.

Working Instruction

UNDER CONSTRUCTION

Quality Controls

UNDER CONSTRUCTION

Process Flows

UNDER CONSTRUCTION