

Checklist Summary Details

Checklist Name: Monthly Bookkeeping

Description: Monthly Bookkeeping process for month end 2023

Owner: Bookkeeper

Expected Duration: 1 month

Checklist Status Details

Checklist ID	Checklist status name
1	Not Started
2	Partially Completed
3	Completed
4	Rejected
5	Not Required
6	Open
7	Closed

Job Step Details

Job Step ID	Job Step Name
1	Bank Reconciliation
2	Adjustment
3	None

Section 1: Weekly Bookkeeping process (week 1)

Step ID	Step Description
1	Review A/R report.
2	Check off receipts from month end in accounting system.
3	Review bank deposits from the POS system in the accounting system.
4	Review bank deposits from Bango in the accounting system.
5	Review bank transfers from bank accounts in the accounting system.
6	Review transfers from Payroll in the accounting system.
7	Review received clients.
8	Check client with any questions on owing balances.

Owner	Duration (hours)	Depended On Step ID	Due Date
Bookkeeper	1.0		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00

Section 2: Weekly Bookkeeping process (week 2)

Step ID	Step Description
1	Review A/R report.
2	Check off receipts from month end in accounting system.
3	Review bank deposits from the POS system in the accounting system.
4	Review bank transfers from Bango in the accounting system.
5	Review bank transfers from bank accounts in the accounting system.
6	Review transfers from Payroll in the accounting system.
7	Review received clients.
8	Check client with any questions on owing balances.

Owner	Duration (hours)	Depended On Step ID	Due Date
Bookkeeper	1.0		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00

Section 3: Bi-monthly Budget process (2023-01)

Step ID	Step Description
1	Review Sales Q1 2023 (100000.00)
2	Review client approach to 100000.00
3	Review client approach to 100000.00
4	Review client approach to 100000.00
5	Review client approach to 100000.00

Owner	Duration (hours)	Depended On Step ID	Due Date
Adjusted	0.5		2023-11-08 00:00:00
Adjusted	0.5		2023-11-08 00:00:00
Adjusted	0.5		2023-11-08 00:00:00
Adjusted	0.5		2023-11-08 00:00:00
Adjusted	0.5		2023-11-08 00:00:00

Section 4: Monthly Bookkeeping process (week 3)

Bookkeeping (2023-01)



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Fred Phillips, Robert Libby, Patricia Libby, Libby Robert, Libby Patricia

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web anime kasim ayında yayınlanacak yeni urusei yatsura animesinin ikinci yarısı 20 tv animesinin resmi web sitesinin yaptığı payla seishun buta yarou serisinin yeni filmi için ta seishun buta yarou wa odekake sister no

tokyo ghoul re 2018 anime anidb - Mar 22 2022

web year 29 09 2018 until 25 12 2018 season autumn 2018 tags action action anime usually involve a fairly straightforward story of good guys versus bad guys where most disputes are resolved by using physical force it often contains a

tokyo ghoul re - Aug 07 2023

web tokyo daki atmosfer ccg nin artan nüfusundan ötürü büyük ölçüde değişse de ghoul lar hala bir tehlike unsuru olarak algılanmaktadır özellikle gcg nin kendi varlıklarına kastı olduğunu düşünen aogiri tree örgütü quinx squad olarak bilinen özel bir ekip ccg ya tokyo nun istenmeyen sakinlerini yok etmek