

A		B	C	D	E	F	G
Executive Summary Details							
Checklist Name: Monthly Bookkeeping							
Description: Monthly bookkeeping process for Month 001, 2024							
Owner: Bookkeeper							
Expected Duration: 1 month							
Workflow Status Details					Job Role Details		
Workflow ID	Workflow status name				Job role ID	Job role name	
1	Monthly bookkeeping process				1	Bookkeeper	
2	Bi-weekly payroll process				2	Accountant	
3	Client & vendor				3	Admin	
4	Bank and client adjustments						
5	Create & review reports						
6	Review & submit client						
Section 1	Monthly bookkeeping process (week 1)						
Step #	Step Title	Owner	Duration (hours)	Dependent On Step #	Due Date		
1	Review AP report	Bookkeeper	0.25		Start: 01 days prior to start date		
2	Pay bills that are due	Bookkeeper	0.5	1	Start: 01 days prior to start date		
3	Upload all receipts from receipt app to accounting system	Bookkeeper	0.5	2	Start: 01 days prior to start date		
4	Reconcile bank deposits from the POS system to the accounting system	Bookkeeper	0.25	3	Start: 01 days prior to start date		
5	Reconcile deposits from Stripe to the accounting system	Bookkeeper	0.25	4	Start: 01 days prior to start date		
6	Reconcile open transactions from bank accounts to the accounting system	Bookkeeper	1.25	5	Start: 01 days prior to start date		
7	Reconcile open transactions from Paycom to the accounting system	Bookkeeper	0.25	6	Start: 01 days prior to start date		
8	Review uncashed checks	Bookkeeper	0.25	7	Start: 01 days prior to start date		
9	Final client call with any questions on weekly transactions	Bookkeeper	0.25	8	Start: 01 days prior to start date		
Section 2	Monthly bookkeeping process (week 2)						
Step #	Step Title	Owner	Duration (hours)	Dependent On Step #	Due Date		
1	Review AP report	Bookkeeper	0.25		Start: 01 days prior to start date		
2	Pay bills that are due	Bookkeeper	0.5	1	Start: 01 days prior to start date		
3	Upload all receipts from receipt app to accounting system	Bookkeeper	0.5	2	Start: 01 days prior to start date		
4	Reconcile bank deposits from the POS system to the accounting system	Bookkeeper	0.25	3	Start: 01 days prior to start date		
5	Reconcile deposits from Stripe to the accounting system	Bookkeeper	0.25	4	Start: 01 days prior to start date		
6	Reconcile open transactions from bank accounts to the accounting system	Bookkeeper	1.25	5	Start: 01 days prior to start date		
7	Reconcile open transactions from Paycom to the accounting system	Bookkeeper	0.25	6	Start: 01 days prior to start date		
8	Review uncashed checks	Bookkeeper	0.25	7	Start: 01 days prior to start date		
9	Final client call with any questions on weekly transactions	Bookkeeper	0.25	8	Start: 01 days prior to start date		
10	Update work status to "Bi-weekly payroll process" and @ mention Accountant	Bookkeeper	0	9	Start: 01 days prior to start date		
Section 3	Bi-weekly payroll process (1st pay)						
Step #	Step Title	Owner	Duration (hours)	Dependent On Step #	Due Date		
1	Review hourly & time tracking app	Accountant	0.5		Start: 11 days prior to start date		
2	Review client approval to not payroll	Accountant	0.25	1	Start: 11 days prior to start date		
3	Sync time tracking app with payroll app	Accountant	0	2	Start: 11 days prior to start date		
4	Run payroll	Accountant	0.25	3	Start: 11 days prior to start date		
5	Update work status to "Monthly bookkeeping process" and @ mention Bookkeeper	Accountant	0	4	Start: 11 days prior to start date		
Section 4	Monthly bookkeeping process (week 3)						

Bookkeeping Test Guide

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

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about two thirds financial and one third managerial The approach is practical beginning with sole proprietorships before going on to corporate accounting **Accounting Principles, Study Guide Volume 2** Jerry J. Weygandt, Donald E. Kieso, Walter G. Kell, 1996-02-27 The most complete guide available to help professionals sharpen their accounting and business skills This unique reference features a logically structured framework that details accounting practices step by step as well as all the newest innovations in the field *Student's Guide to Accompany the Ellis Cabinet System of Teaching Bookkeeping and Business Practice* Ellis Publishing Company, 1910 *ACCA Paper F3 - Financial Accounting (INT) Study Text* BPP Learning Media, 2009-07-01 The examiner has reviewed the Study Text which concentrates on the key areas of the syllabus and takes account of the examiner s guidance on how topics will be examined It includes a step by step approach to topics that students may find difficult such as control account reconciliations and suspense accounts There are lots of examples and questions in each chapter to help you practise the techniques **Study guide [to accompany] Principles of accounting, 7th ed., Principles of financial accounting, 7th ed** Belverd E. Needles, Needles, 1999

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web anime kasım ayında yayınlanacak yeni urusei yatsura animesinin İkinci yarısı 20 tv animesinin resmi web sitesinin yaptığı payla seishun buta yarou serisinin yeni filmi İçin 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 kasti olduğunu düşünen aogiri tree örgütü quinx squad olarak bilinen özel bir ekip ccg ya tokyo nun istenmeyen sakinlerini yok etmek