

Finance and accounting shared services matrix

This slide shows business finance and accounting shared services. It includes function, centers of expertise, service center and business unit finance.

 Function	 Corporate Finance	 Centers of Expertise	 Service Centre	 Business Unit Finance
General ledger	Less involvement	Problems solving US	Processing support	Business unit finance
Payroll				
Account receivables				
Account Payables				
Tax reporting and accounting	Tax strategy and policy	Corporate service provide	Regularly tax paying	Ensure compliance
Financial reporting	Requirement setting	Reporting structure designing	Provides internal and external financial reports	Local distribution maintenance
Business Budgeting	Determine targets	Provide service for corporate support field	No direct supports	Provide service for local customer
Property accounting	Capitalization policy formulation			Ensure compliance
Financial Analysis	Evaluation of account			Provide consulting service to local customer
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Shared Services In Finance And Accounting

Judd E. Hollander



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Table of Contents Shared Services In Finance And Accounting

1. Understanding the eBook Shared Services In Finance And Accounting
 - The Rise of Digital Reading Shared Services In Finance And Accounting
 - Advantages of eBooks Over Traditional Books
2. Identifying Shared Services In Finance And Accounting
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Shared Services In Finance And Accounting
 - User-Friendly Interface

4. Exploring eBook Recommendations from Shared Services In Finance And Accounting
 - Personalized Recommendations
 - Shared Services In Finance And Accounting User Reviews and Ratings
 - Shared Services In Finance And Accounting and Bestseller Lists
5. Accessing Shared Services In Finance And Accounting Free and Paid eBooks
 - Shared Services In Finance And Accounting Public Domain eBooks
 - Shared Services In Finance And Accounting eBook Subscription Services
 - Shared Services In Finance And Accounting Budget-Friendly Options
6. Navigating Shared Services In Finance And Accounting eBook Formats
 - ePub, PDF, MOBI, and More
 - Shared Services In Finance And Accounting Compatibility with Devices
 - Shared Services In Finance And Accounting Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Shared Services In Finance And Accounting
 - Highlighting and Note-Taking Shared Services In Finance And Accounting
 - Interactive Elements Shared Services In Finance And Accounting
8. Staying Engaged with Shared Services In Finance And Accounting
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Shared Services In Finance And Accounting
9. Balancing eBooks and Physical Books Shared Services In Finance And Accounting
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Shared Services In Finance And Accounting
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Shared Services In Finance And Accounting
 - Setting Reading Goals Shared Services In Finance And Accounting
 - Carving Out Dedicated Reading Time

12. Sourcing Reliable Information of Shared Services In Finance And Accounting
 - Fact-Checking eBook Content of Shared Services In Finance And Accounting
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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