1. Record Nr. UNINA9910876956803321 Autore Bragg Steven M Titolo Fast close: a guide to closing the books quickly / / Steven M. Bragg Pubbl/distr/stampa Hoboken, NJ,: Wiley, c2009 **ISBN** 0-470-48076-9 1-119-20358-9 1-282-11436-0 9786612114366 0-470-48073-4 Edizione [2nd ed.] 1 online resource (227 p.) Descrizione fisica Disciplina 657/.2 Soggetti Controllership Financial statements Bookkeeping Corporations - Accounting Lingua di pubblicazione Inglese **Formato** Materiale a stampa Livello bibliografico Monografia Note generali Includes index. Nota di contenuto FAST CLOSE: A Guide to Closing the Books Quickly, 2nd Edition; About the Author; Contents; Preface; Chapter 1: Introduction; Chapter 2: Your Current Closing Process; Chapter 3: Conducting a Review of the Closing Process; Chapter 4: Alter the Timing of Closing Activities; Chapter 5: Revise the Contents of the Financial Statements; Chapter 6: Optimize the Use of Journal Entries and Chart of Accounts; Chapter 7: Standardization and Centralization; Chapter 8: Closing the Inventory Function: Chapter 9: Closing the Billing Function: Chapter 10: Closing the Payroll Function Chapter 11: Closing the Payables FunctionChapter 12: Closing the Cash Processing Function: Chapter 13: Impact of Automation on the Closing Process: Chapter 14: Closing the Books of a Public Company: Chapter 15: Controls for Financial Reporting; Chapter 16: Ongoing Improvements in the Closing Process; Appendix A: Comprehensive Closing Checklist; Appendix B: Fast Close Policies and Procedures:

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Sommario/riassunto

Praise for Fast Close: A Guide to Closing the Books Quickly ""Steve captures the essence of the problems affecting the financial close process within corporations of all sizes; from the period close of subledgers and general ledger through financial reporting, and the relationship and interdependencies of governance, people and technology. A must-read for the corporate controller.""-David Taylor, ACMA, MBA, VP Strategy, Trintech Inc. ""Fast Close: A Guide to Closing the Books Quickly, Second Edition is a must-read for today's busy controllers. Steven Bragg p