1. Record Nr. UNINA9911019446403321 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** 9786612114366 9780470480762 0470480769 9781119203582 1119203589 9781282114364 1282114360 9780470480731 0470480734 Edizione [2nd ed.] Descrizione fisica 1 online resource (227 p.) 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; Appendix C: Soft Close Checklist; Appendix D: Year-End Close Checklist; Index

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