

A		B	C	D	E	F	G
Executive Summary Details							
Checklist Name: Monthly Bookkeeping							
Description: Monthly bookkeeping process for Month 001 and 002							
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 & issues					3	Admin
4	Bank and client adjustments						
5	Issue & review reports						
6	Issue & review 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 0		
2	Pay bills that are due	Bookkeeper	0.5	1	Start: 01 days prior to start 0		
3	Upload all receipts from receipt app to accounting system	Bookkeeper	0.5	2	Start: 01 days prior to start 0		
4	Reconcile bank deposits from the POS system in the accounting system	Bookkeeper	0.25	3	Start: 01 days prior to start 0		
5	Reconcile deposits from Stripe in the accounting system	Bookkeeper	0.25	4	Start: 01 days prior to start 0		
6	Reconcile open transactions from bank accounts in the accounting system	Bookkeeper	1.25	5	Start: 01 days prior to start 0		
7	Reconcile open transactions from Paycom in the accounting system	Bookkeeper	0.25	6	Start: 01 days prior to start 0		
8	Review uncashed checks	Bookkeeper	0.25	7	Start: 01 days prior to start 0		
9	Final client call with any questions on weekly transactions	Bookkeeper	0.25	8	Start: 01 days prior to start 0		
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 0		
2	Pay bills that are due	Bookkeeper	0.5	1	Start: 01 days prior to start 0		
3	Upload all receipts from receipt app to accounting system	Bookkeeper	0.5	2	Start: 01 days prior to start 0		
4	Reconcile bank deposits from the POS system in the accounting system	Bookkeeper	0.25	3	Start: 01 days prior to start 0		
5	Reconcile deposits from Stripe in the accounting system	Bookkeeper	0.25	4	Start: 01 days prior to start 0		
6	Reconcile open transactions from bank accounts in the accounting system	Bookkeeper	1.25	5	Start: 01 days prior to start 0		
7	Reconcile open transactions from Paycom in the accounting system	Bookkeeper	0.25	6	Start: 01 days prior to start 0		
8	Review uncashed checks	Bookkeeper	0.25	7	Start: 01 days prior to start 0		
9	Final client call with any questions on weekly transactions	Bookkeeper	0.25	8	Start: 01 days prior to start 0		
10	Update work status in "Bi-weekly payroll process" and @ mention Accountant	Bookkeeper	0	9	Start: 01 days prior to start 0		
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 0		
2	Review client approval & net payroll	Accountant	0.25	1	Start: 11 days prior to start 0		
3	Sync time tracking app with payroll app	Accountant	0	2	Start: 11 days prior to start 0		
4	Run payroll	Accountant	0.25	3	Start: 11 days prior to start 0		
5	Update work status in "Monthly bookkeeping process" and @ mention Bookkeeper	Accountant	0	4	Start: 11 days prior to start 0		
Section 4: Monthly bookkeeping process (week 3)							

Use Guide Of Karbon Multiplex

Robert R. Redfield



Use Guide Of Karbon Multiplex:

Unveiling the Energy of Verbal Art: An Mental Sojourn through **Use Guide Of Karbon Multiplex**

In some sort of inundated with displays and the cacophony of instantaneous conversation, the profound energy and psychological resonance of verbal art often fade into obscurity, eclipsed by the continuous assault of noise and distractions. However, situated within the musical pages of **Use Guide Of Karbon Multiplex**, a captivating perform of literary splendor that pulses with raw emotions, lies an unforgettable journey waiting to be embarked upon. Written by a virtuoso wordsmith, this exciting opus courses visitors on a psychological odyssey, lightly exposing the latent potential and profound affect stuck within the elaborate web of language. Within the heart-wrenching expanse of this evocative analysis, we will embark upon an introspective exploration of the book is main themes, dissect its charming publishing fashion, and immerse ourselves in the indelible impression it leaves upon the depths of readers souls.

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