

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 strategy and policy	Corporate service provide	Regularly tax paying	Ensure compliance
Tax reporting and accounting				
Financial reporting				
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

Michael Hoelscher



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