

opsdog

WORKFLOW

FINANCE
Controller Function

The OpsDog Support Group Hierarchy

- Finance
 - Human Resources
 - Marketing
 - Information Technology
 - Legal
 - Compliance
 - Corporate Services
- Controller Group
 - Controller Function
 - Accounts Payable & Receivable
 - Budgeting & Forecasting
 - Expense Management
 - Treasury
 - Tax
 - Internal Audit
 - Payroll

Controller Function: Workflow

- A Data Gathering & Entry
- B Data & Report Review

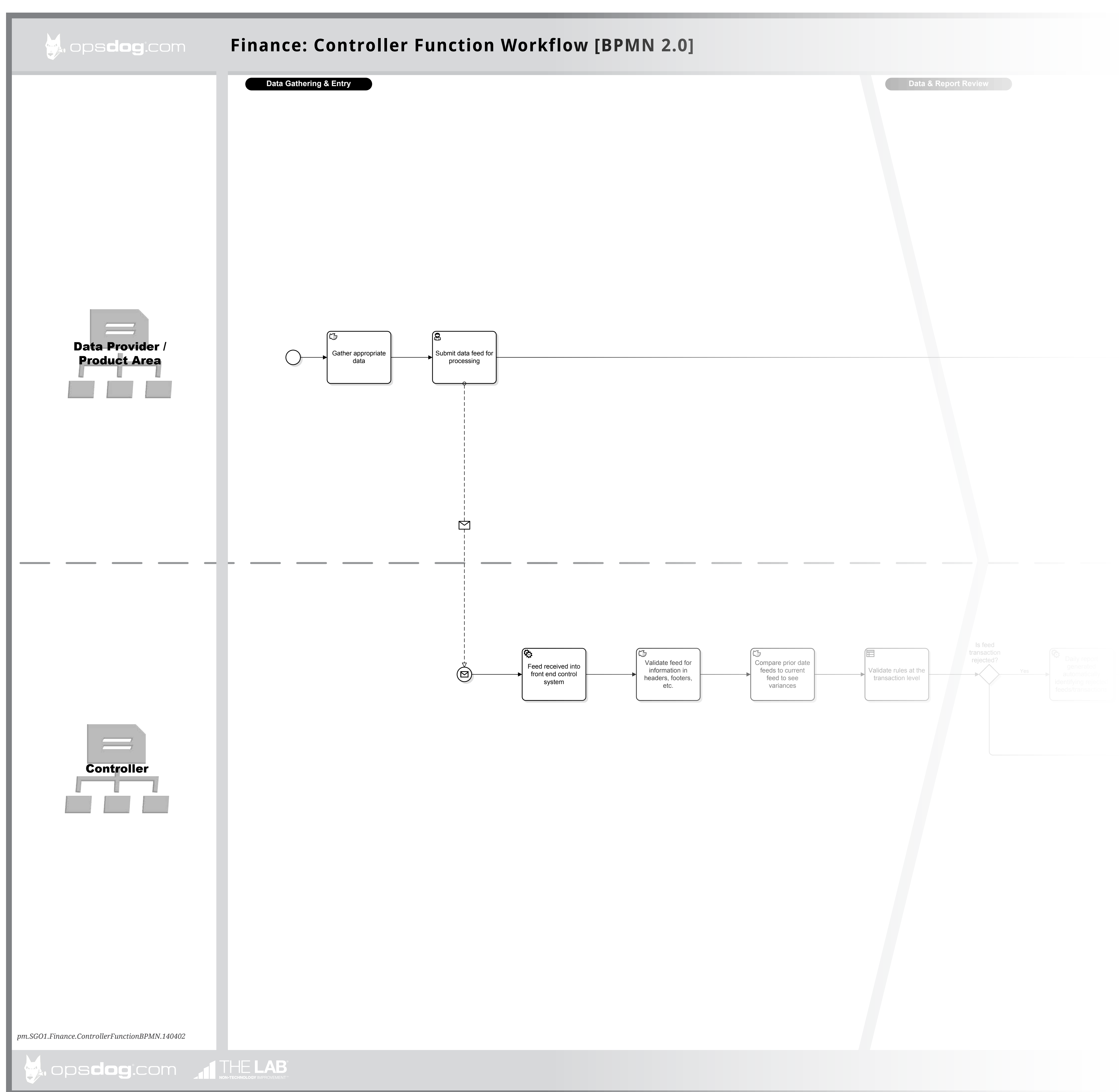
Workflow Description

Data gathering, validation and report generation related to day-to-day company transactions. Includes the initial transmission of data by the product group/area and resulting analysis and approval/denial of transaction.

Legend

- Start Event
- Intermediate Event
- End Event
- Gateway
- Group
- Task
- Expanded Sub-Process
- Pool
- Sequence Flow
- Message Flow

DO-IT-YOURSELF BUSINESS PROCESS IMPROVEMENT



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