

**opsdog**

**WORKFLOW**

**FINANCE**

**Fixed Assets Accounting**

**BPMN 2.0 FORMAT**

**The OpsDog Support Group Hierarchy**

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

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**Fixed Assets Accounting: Workflow**

- A Fixed Asset Acquisition
- B Month End (Financial Close)
- C Year End (Tax Close)

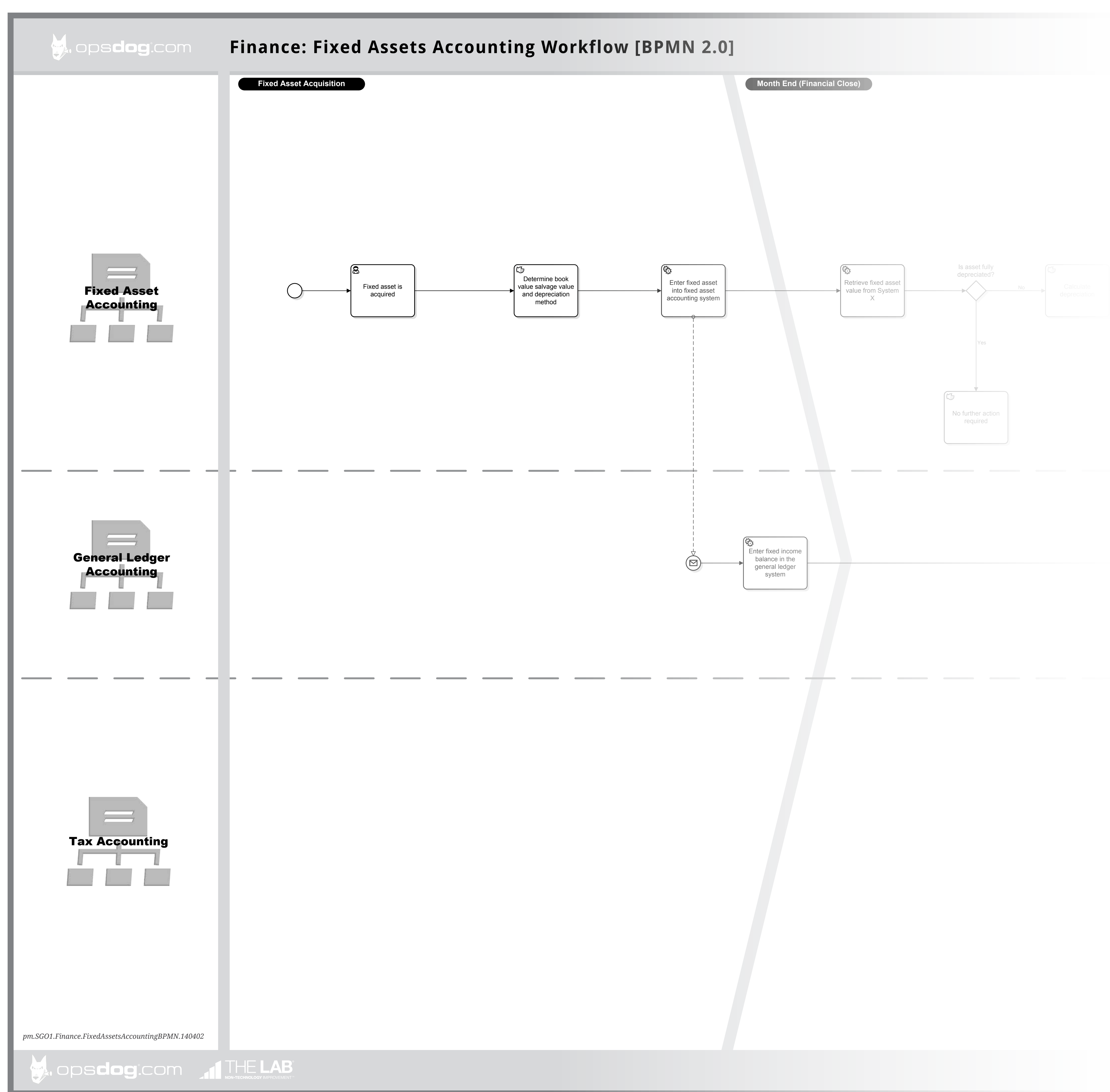
**Workflow Description**

The acquisition, valuation and reporting of fixed (non-liquid) assets across lines of business and functional units.

**Legend**

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

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