

Webinar on

Streamlining The Month-End Closing Process

Learning Objectives

- Outline the closing process to identify the common barriers to timely and efficient month-end closing
- Ensure a clean and timely cut-offs of business activities at month-end
- Identify tactics for eliminating the barriers to a timely closing
- Evaluate each step in the closing process to determine the earliest possible moment where each one could be started/completed
- Discuss completing month-end accruals so as to prevent delays in the reporting timeline
- Leverage your banking relationships for a speedy closing



Discover how to work more effectively with other departments (beyond your control) that provide closing information to ensure zero delays in your closing process

Discuss automating report generation using Microsoft excel

Discuss alternatives to Excel report generation for even faster delivery

After attending this workshop you will be able to:

Identify specific ways you can adjust your closing process for faster report delivery

Develop a specific plan for migrating from your current closing process to a best-in-class close

Bonus: Excel model for warehousing your monthly budget data and automating the monthly generation of the primary variance report with the current period month and year-to-date data!



This Webinar to better understand how to improve the balance between these two goals. Join us to learn how to push through the obstacles to timely closing, report generation, and distribution.

PRESENTED BY:

Miles Hutchinson is a CGMA and experienced businessman. He has been an auditor with PriceWaterhouseCoopers and the Chief Financial Officer of a \$1 billion real estate development company.

On-Demand Webinar

Duration : 60 Minutes

Price: \$200

Webinar Description

We will share best practices for closing the books, performing period-end analysis and producing financial reports within 2 days of month-end. We will discuss the key reasons for closing and reporting delays and how to overcome these obstacles to improve your closing process and timeline.

Every business needs timely reporting at month-end, quarter-end, and year-end. Publicly traded companies have proscribed reporting deadlines. Management needs to know how they are doing. Your bankers and creditors want to know what kind of credit risk you are; your investors want to know what kind of return they can expect from their investment; your customers want to know you have a viable business model. Financial reporting must be timely and accurate.



Who Should Attend ?

Business Managers

Compliance Managers

Compliance Officers

Information Reporting Officers

Bank Managers

Risk Managers

Human Resource Managers

Manufacturing

Service Providers

Government agencies

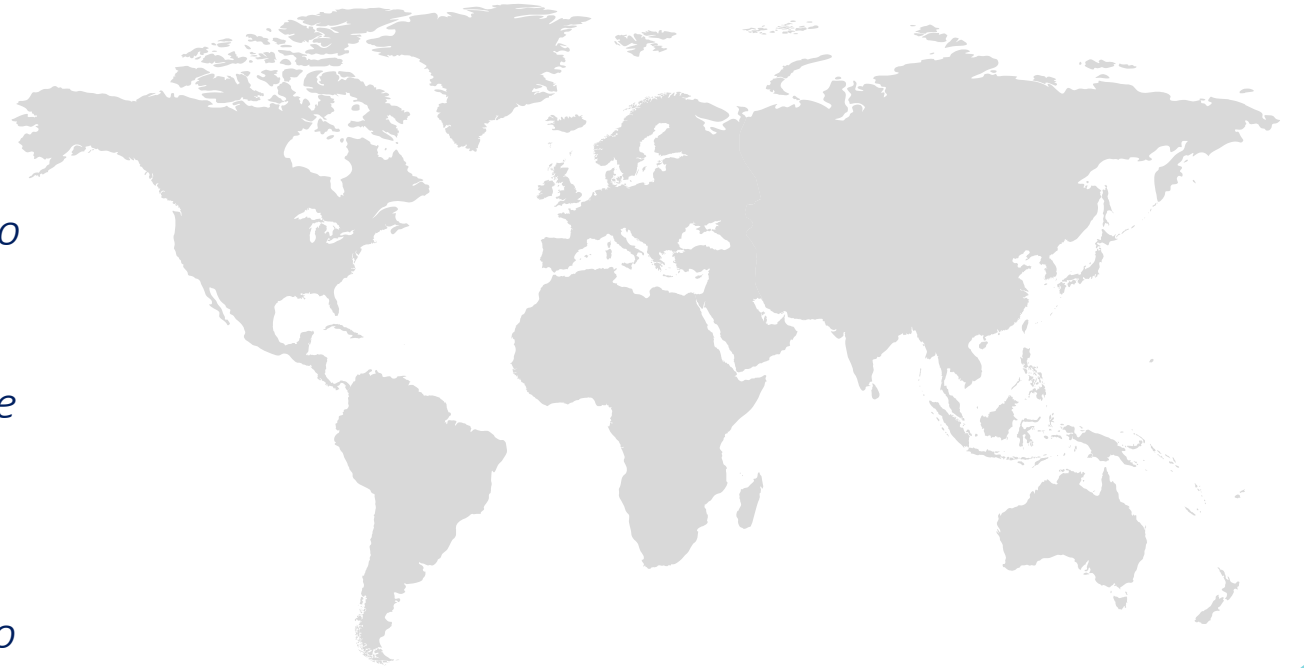
NGOs

Other:



Why Should You Attend ?

Every business needs to know how it is doing financially and they need to know it fast. Business managers need to know how their activities are impacting the company's financials. The more time they receive their reports and the better the manager understands this information, the better equipped they are to make effective business decisions. Accounting must strive to respond to these needs while protecting the reliability of the reports produced. Attend this course to better understand how to improve the balance between these two goals. Join us to learn how to push through the obstacles to timely closing, report generation, and distribution.



To register please visit:

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