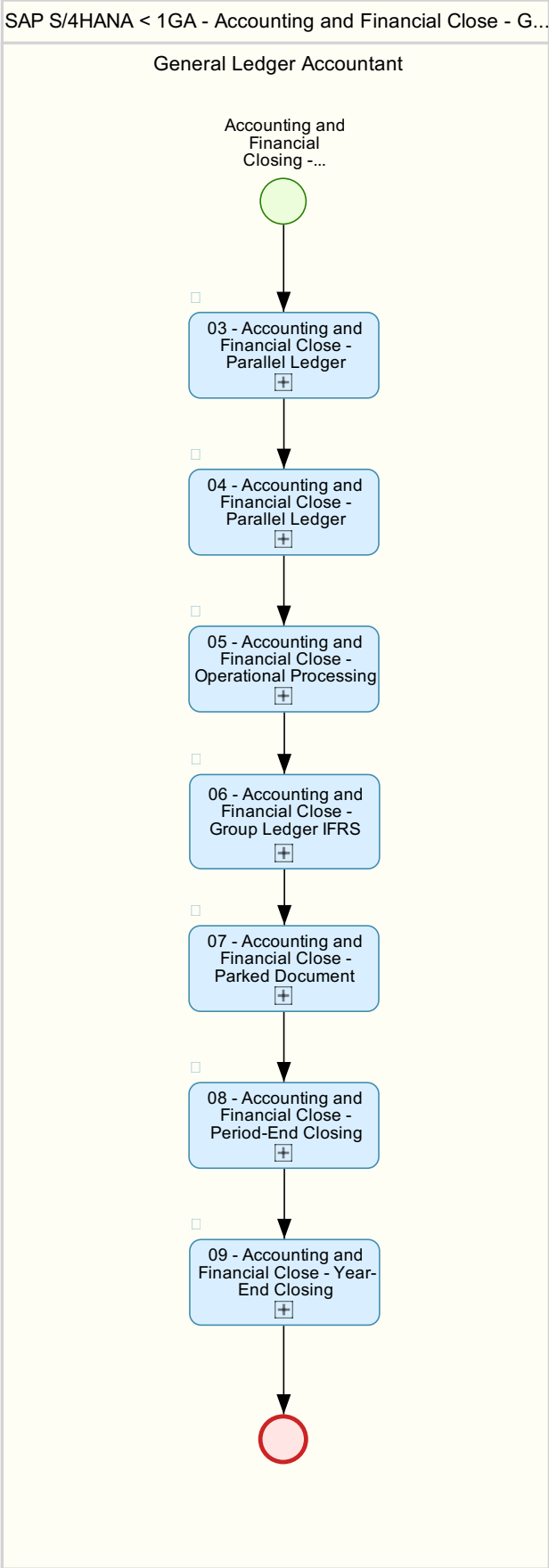


# Accounting and Financial Close - Group Ledger IFRS (1GA)

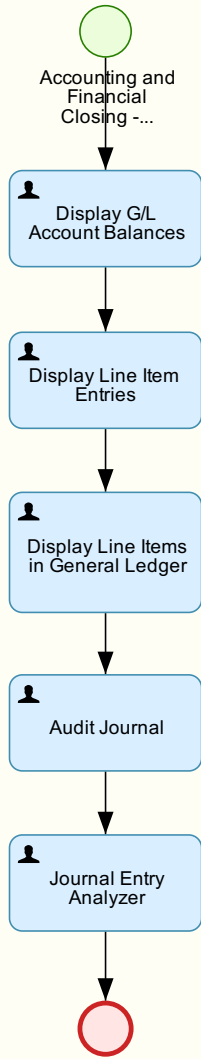
This scope item supports the following processes:

## 01 - Accounting and Financial Close - Main



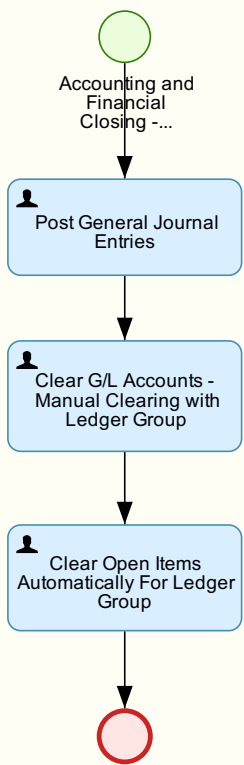
## 03 - Accounting and Financial Close - Parallel Ledger

General Ledger Accountant



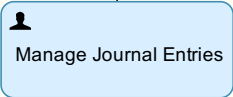
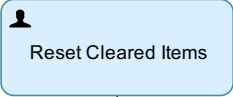
04 - Accounting and Financial Close - Parallel Ledger

General Ledger Accountant



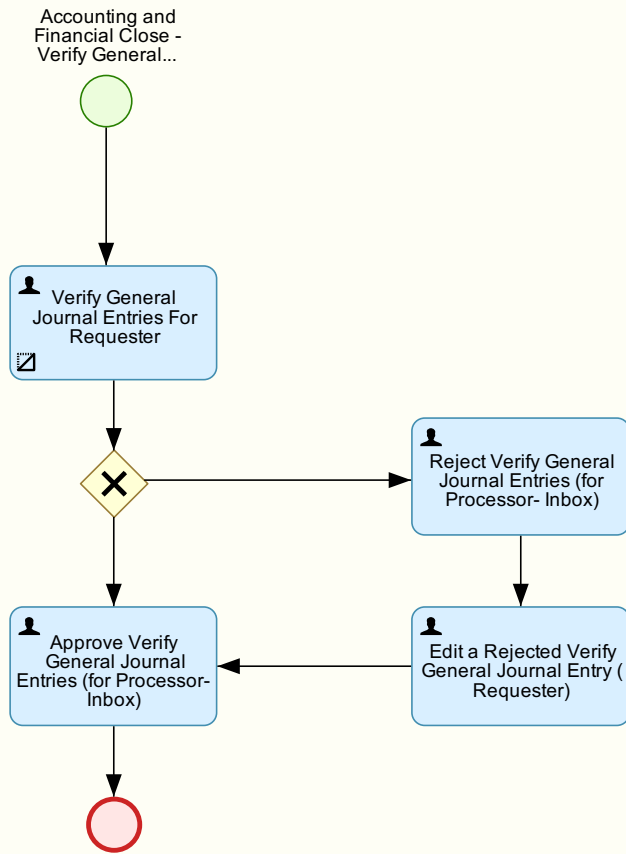
General Ledger Accountant

Accounting and  
Financial  
Closing -...



06 - Accounting and Financial Close - Verify General Journal Entries Workflow

General Ledger Accountant



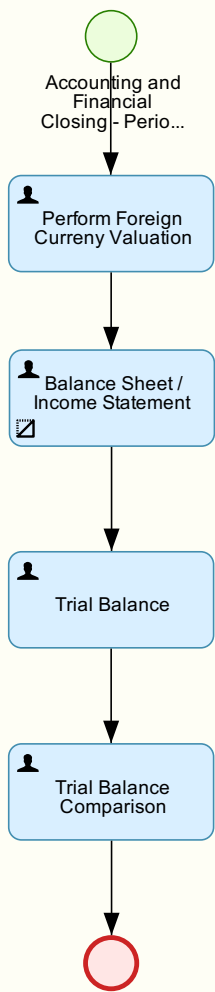
General Ledger Accountant

Accounting and  
Financial  
Closing -...



08 - Accounting and Financial Close - Period-End Closing

General Ledger Accountant



General Ledger Accountant

