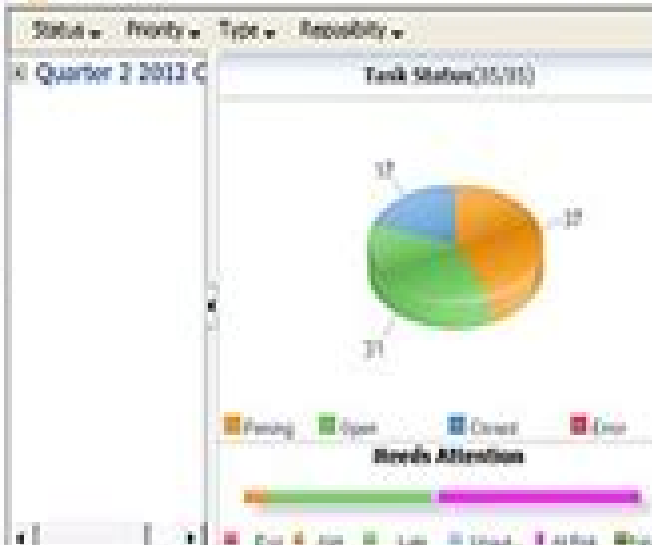


My Worklist

Quarter 2 2012 Close

Item Type	Status	Priority	Responsibility	Filter	Actions	View
Name	Item Type	Status	Priority	Responsibility	Ends	
Authorization Required: All Closed in EBS	Autho...	Open	High	Marie Jones	Jul 3, 2012 9:00 PM	
Fixed Assets Closed-EBS	Task	Open	High	Marie Jones	Jul 3, 2012 9:00 PM	
Nightly Full Consolidation E...	Task	Open	High	Marie Jo...	Jul 2, 2012 2:00 AM	
Nightly Full Consolidation E...	Task	Open	High	Marie Jones	Jul 3, 2012 2:00 AM	
Nightly Full Consolidation E...	Task	Open	High	Marie Jones	Jul 4, 2012 2:00 AM	

Status Chart

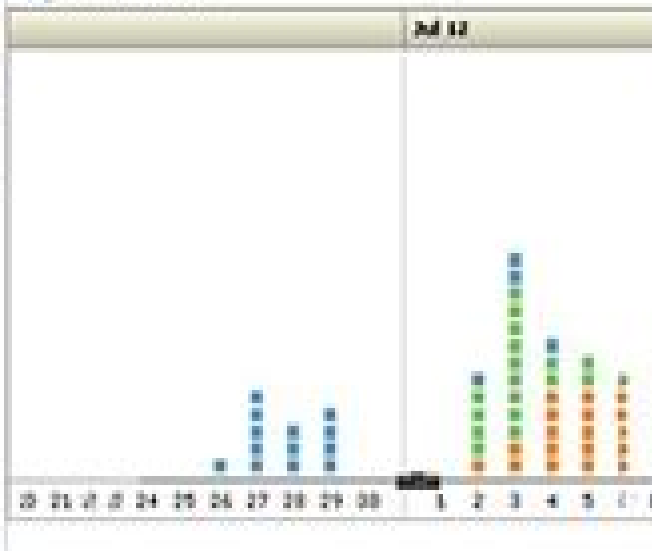


Schedule Tasks

Quarter 2 2012 Close

Status	Priority	Type	Responsibility	Filter	Actions	View
Name	Status	Priority	Responsibility	Ends		
2nd half payroll loaded to EBS	Open	High	George Foster	Jul 1, 2012 11:00 AM		
AP Closed	Closed	Medi		Jun 28, 2012 9:00 PM		
AP transfer to GL	Closed	High		Jun 29, 2012 11:00 AM		
AR Closed in EBS	Open	High	Marie Jones	Jul 3, 2012 9:00 PM		
AR transfer to GL	Closed	High		Jun 29, 2012 11:00 AM		
Assemble Payroll Document (S...	Open	Medi	Carol Judd	Jun 11, 2012 6:00 PM		
Board Package distributed for r...	Closed	High		Jul 16, 2012 3:00 PM		
Clear Outstanding AP Invoices	Closed	High		Jun 28, 2012 11:00 AM		
Consolidate executive Comment	Closed	Medi		Jul 18, 2012 5:00 PM		
Consolidated Results final	Closed	High		Jul 10, 2012 9:00 PM		
Consolidation Metadata Mappin...	Open	High	Jonah Strong	Jul 2, 2012 5:00 PM		
Consolidation Metadata Mappin...	Open	High	Jonah Strong	Jul 2, 2012 5:00 PM		
Consolidation Metadata Mappin...	Open	High	Jonah Strong	Jul 2, 2012 5:00 PM		
Consolidation Metadata Mappin...	Open	High	Jonah Strong	Jul 2, 2012 5:00 PM		
Corp GL EBS closed - 9 PM	Closed	Medi		Jul 9, 2012 9:00 PM		

Status Overview



Open (3)
Pending (1)
Closed (1)
Needs Attention (3)

All (10)

Oracle Hyperion Financial Close Management Implementation Guide

JL Elias



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environment The book does not attempt to regurgitate all the information in the Oracle Streams Administration Guides but rather provides additional clarification and explanation of design implementation and troubleshooting concepts that are often elusive in Streams documentation It also identifies helpful tools and Oracle resources to add to your knowledge base as well as tried and tested tricks and tips to help you tame Oracle Streams The book starts by introducing and explaining the components of Oracle Streams and how they work together It then moves on logically helping you to determine your distributed environment requirements and design your Streams implementation to meet those requirements Once these concepts are discussed the book moves to configuration and basic implementation examples to help solidify those concepts It then addresses advanced features such as tags down stream capture and conflict resolution You then move on to maintenance techniques such as documenting the environment effectively planning and implementing changes to the environment and monitoring and troubleshooting the environment When you have studied the techniques and completed the hands on examples you will have an understanding of Oracle Streams core concepts and functionally that will allow you to successfully design implement and maintain an Oracle Streamed environment

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portfolio investment management program and project management IT service management and delivery strategic sourcing and outsourcing performance management and metrics like the balanced scorecard compliance and others Much less has been written about a comprehensive and integrated IT Business Alignment Planning Execution and Governance approach This new title fills that need in the marketplace and gives readers a structured and practical solutions using the best of the best principles available today The book is divided into nine chapters which cover the three critical pillars necessary to develop execute and sustain a robust and effective IT governance environment leadership and proactive people and change agents flexible and scalable processes and enabling technology Each of the chapters also covers one or more of the following action oriented topics demand management and alignment the why and what of IT strategic planning portfolio investment management decision authority etc execution management includes the how Program Project Management IT Service Management with IT Infrastructure Library ITIL and Strategic Sourcing and outsourcing performance risk and contingency management e g includes COBIT the balanced scorecard and other metrics and controls and leadership teams and people skills

CFO Insights C. Cristian Wulf, 2006-03-20 The benefits Carrefour achieved have been substantially in excess of predictions The Shared Service accounting centers enabled streamlined processes lowered costs and introduced standard processes a standard system and standard data for a global company The new infrastructure can support rapid expansion and can add new stores with the flip of a switch From a systems point of view Carrefour now has a factory in place to deliver high efficiency systems tools processes and training From Chapter 9 Implementation and Operational Imperatives for ERP The benefits of efficient information delivery are demonstrated by the results of one of the world's largest mySAP.com implementations Siemens achieved a twenty five percent cost reduction through streamlined information delivery and improved access to financial information It also enhanced its reporting capabilities from seventy percent to nearly 100 percent through increased intranet availability From Chapter 3 Financial and Management Reporting Research shows that high performance businesses and governments use finance technology as one of the capabilities to help executives make better decisions for resource allocation while at the same time increasing productivity CFO Insights Enabling High Performance through Leading Practices for Finance ERP includes a number of case studies and lessons learned from Accenture clients across a variety of industries that have implemented upgraded and operated Oracle PeopleSoft and SAP Each case study highlights vital thoughts benefits and considerations and provides relevant guidance as one proceeds with an ERP on the journey toward high performance

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Computerworld ,2001-02-12 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network

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