

A	B	C	D	E	F	G
Executive Summary Details						
Checklist Name: Monthly Bookkeeping						
Description: Monthly bookkeeping process for month end close						
Owner: Bookkeeper						
Expected Duration: 1 month						
Workflow Status Details					Job Role Details	
Workflow ID	Workflow status name				Job role ID	Job role name
1	Monthly bookkeeping process				1	Bookkeeper
2	Bi-weekly payroll process				2	Accountant
3	Client & vendor				3	Admin
4	Bank and client adjustments					
5	Create & review reports					
6	Draw & review chart					
Section 1	Monthly bookkeeping process (week 1)					
Step #	Step Title	Owner	Duration (hours)	Dependent On Step #	Due Date	
1	Review AP report	Bookkeeper	0.25		Start: 15 days prior to start date	
2	Pay bills that are due	Bookkeeper	0.5	1	Start: 10 days prior to start date	
3	Upload all receipts from receipt app to accounting system	Bookkeeper	0.5	2	Start: 10 days prior to start date	
4	Reconcile bank deposits from the POS system to the accounting system	Bookkeeper	0.25	3	Start: 10 days prior to start date	
5	Reconcile deposits from Stripe to the accounting system	Bookkeeper	0.25	4	Start: 10 days prior to start date	
6	Reconcile open transactions from bank accounts to the accounting system	Bookkeeper	1.25	5	Start: 10 days prior to start date	
7	Reconcile open transactions from Paycom to the accounting system	Bookkeeper	0.25	6	Start: 10 days prior to start date	
8	Review uncashed checks	Bookkeeper	0.25	7	Start: 10 days prior to start date	
9	Final check with any questions on weekly transactions	Bookkeeper	0.25	8	Start: 10 days prior to start date	
Section 2	Monthly bookkeeping process (week 2)					
Step #	Step Title	Owner	Duration (hours)	Dependent On Step #	Due Date	
1	Review AP report	Bookkeeper	0.25		Start: 11 days prior to start date	
2	Pay bills that are due	Bookkeeper	0.5	1	Start: 11 days prior to start date	
3	Upload all receipts from receipt app to accounting system	Bookkeeper	0.5	2	Start: 11 days prior to start date	
4	Reconcile bank deposits from the POS system to the accounting system	Bookkeeper	0.25	3	Start: 11 days prior to start date	
5	Reconcile deposits from Stripe to the accounting system	Bookkeeper	0.25	4	Start: 11 days prior to start date	
6	Reconcile open transactions from bank accounts to the accounting system	Bookkeeper	1.25	5	Start: 11 days prior to start date	
7	Reconcile open transactions from Paycom to the accounting system	Bookkeeper	0.25	6	Start: 11 days prior to start date	
8	Review uncashed checks	Bookkeeper	0.25	7	Start: 11 days prior to start date	
9	Final check with any questions on weekly transactions	Bookkeeper	0.25	8	Start: 11 days prior to start date	
10	Update work status to "Bi-weekly payroll process" and @ mention Accountant	Bookkeeper	0	9	Start: 11 days prior to start date	
Section 3	Bi-weekly payroll process (1st pay)					
Step #	Step Title	Owner	Duration (hours)	Dependent On Step #	Due Date	
1	Review hourly & time tracking app	Accountant	0.5		Start: 11 days prior to start date	
2	Review client approval to not payroll	Accountant	0.25	1	Start: 11 days prior to start date	
3	Sync time tracking app with payroll app	Accountant	0	2	Start: 11 days prior to start date	
4	Run payroll	Accountant	0.25	3	Start: 11 days prior to start date	
5	Update work status to "Monthly bookkeeping process" and @ mention Bookkeeper	Accountant	0	4	Start: 11 days prior to start date	
Section 4	Monthly bookkeeping process (week 3)					

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H Kauffman



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