Process Controls



FlexFinance provides automatic checks for the processes performed for Finance and Risk Management.

Errors are reported in task lists.

Specific error messages are linked to specific workflows that help users to identify and solve an issue.

The following figure shows an example from the accounting process, where specific errors such as "General Ledger account not found" or "No accounting event for accounting transaction found" are listed in a specific task list.

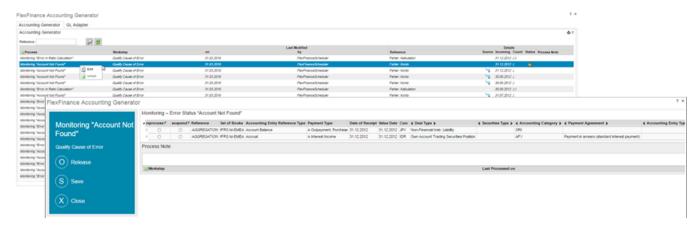


Figure: Monitoring the accounting process

