

# THE END-OF-PERIOD ANALYSIS FOR SUPPLY CHAIN MANAGEMENT



The financial controllers need enough time to deliver the requested reports ([see here why](#)), so you need to give them the required information for not only the present but also for the end of the period...

The question is; **How are you going to do that?**

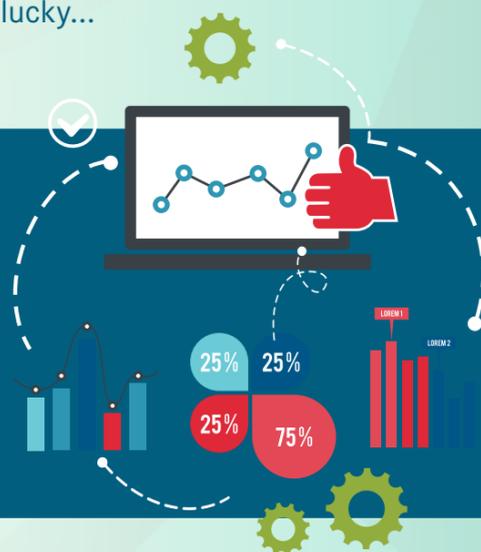


If you are lucky, the controller will have highlighted all suspicious financial bookings. If not, you'll have to do that yourself.

Let's assume you're not that lucky...

If you have an integrated ERP system, most of the financial bookings are automatically generated when an execution transaction is booked.

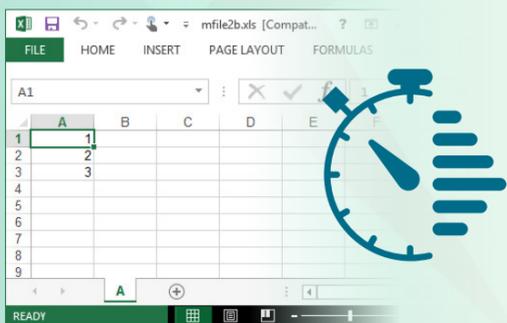
Bear in mind that only one execution transaction can trigger a maze of financial bookings.



This maze of financial bookings can make the way back, from financial posting to execution transaction, complex.

**The solution to get back?**  
Intensive line per line jumping around in the history of transactions and postings.

To not have to do that again in the future, you 'document' your research work by copying and pasting the data in various lengthy and ingenious Excel sheets.



Downloading all the data, building Excel-sheets and the line by line analysis costs loads of time and money. Time you cannot spend on solving underlying problems generating the anomalies you're trying to figure out in the first place.

## All in all A LOT OF WORK

Should an ERP system not be perfectly equipped for integrated booking of executing and financial bookings? Yes they should, but they forgot to add a proper functionality for agile analysis and troubleshooting. Which makes us drive to clicking, copying and pasting order- and account numbers and downloading stuff to Excel.

If only we could figure out where we can find the right data and what logic is needed to do the math, then IT guys could build a solution that does most of the calculation work for you (or allows you to browse faster through the information).

Well... this is possible, and lowers your costs significantly and, maybe even more important, gets you more time for other initiatives.



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