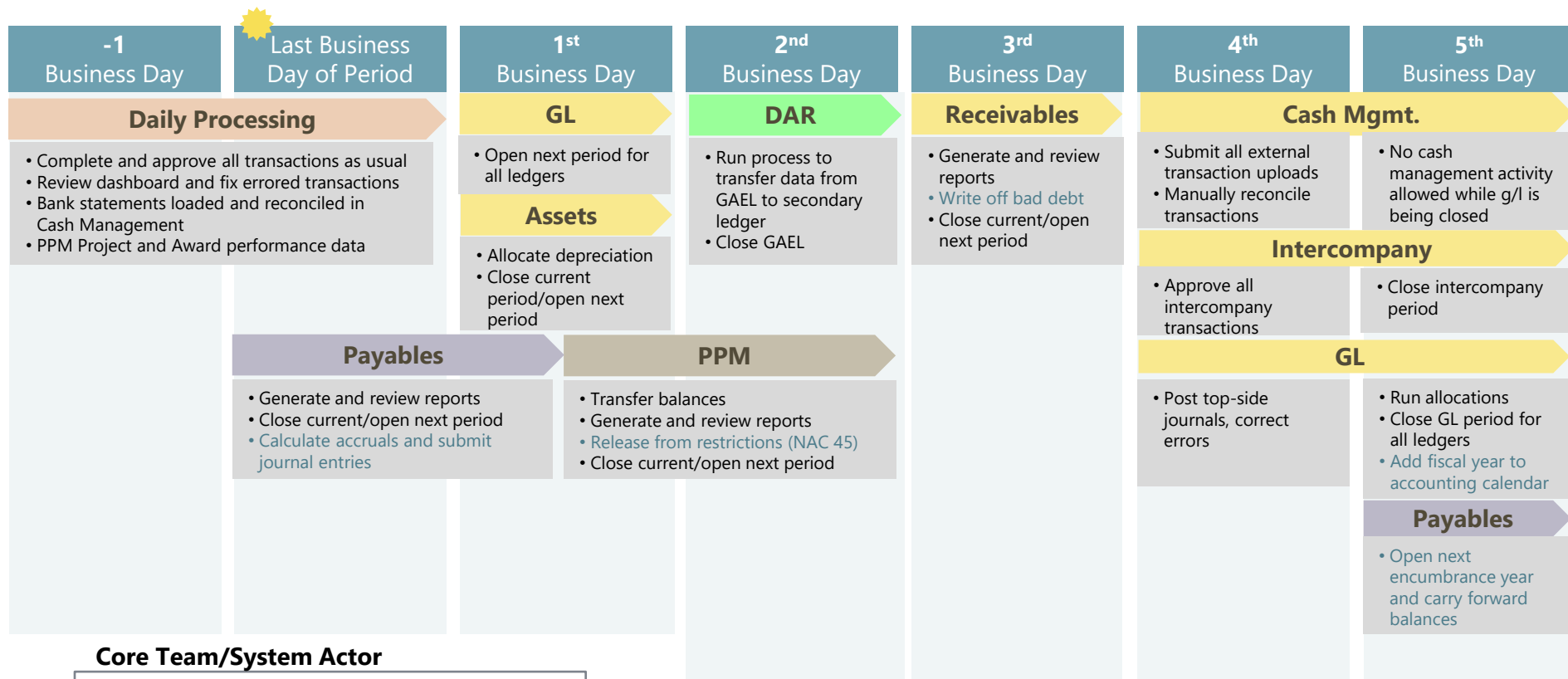


Month-End Close Timeline



Core Team/System Actor

All Modules	Payables	DAR
Central Finance	PPM	

Yearly or quarterly cadence in teal