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Period, YTD, and as a percentage of sales. Balance Sheet – Beginning and Ending of Period Small business monthly financial reporting package ... The basic monthly pack is a barometer rather than a definitive guide, but he does look for trends within the underlying detail. "I look at sales of a particular product to see if sales margins might have a better gross margin in one region than another. What is the ideal monthly management pack? | AccountingWEB Implement templates in the journal entry process, the reconciliation process, the financial reporting process, the control narrative process, reminder emails (i.e., when emailing personnel regarding the due date for expense reports – use a template), etc. Simplify – Try

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