

Year-End Closing

JOURNEYTEAM

Financial Year-End Done Right

JourneyTEAM ERP and financial experts are here to assist your business with the financial year-end closing process. We have 20+ years of experience helping businesses close their accounting systems annually, and have dealt with a wide variety of accounting legacy applications.

We know this is a once a year task and can be difficult to remember how to complete without error. JourneyTEAM will help you get the job done quickly, and correctly.

In addition, JourneyTEAM ERP experts will specifically help with 1099 processing (evaluation of 1099 vendor settings, updating posted 1099 payment records, manual/electronic reports). They will also provide a general system check, reviewing your businesses capacity, permissions, and system, audit logs.

This offering consists of:

- Closing accounting periods
- Building year-end journal entries
- An overall evaluation of financial reports

Why partner with JourneyTEAM?

Our clients return to us year after year for help on year-end closing as our process is streamlined, effective, timely, and affordable. After completing the year-end closing process, our financial consultants will show your team helpful short cuts, best practices, and optimized tools to assist in future requirements.

