

Finance & Accounting - Capability Sheet

Version v1.0 | 2026-07-24 | Managed deployment review

Public summary for evaluation. It is not an executed agreement, a warranty, or a certification. Final scope, controls, residency, and terms are defined in your order form, data-processing agreement, and counsel-reviewed contract, which control over this document.

01

What this department is for

Prepare finance operations for authorised review. It is a specialist workbench operated through Jueni Biashara AI: it prepares the work, keeps the source and next move visible, and sends decisions that carry weight to the people responsible.

02

Best for

Invoices, collections, reconciliation, management reporting, and finance follow-through.

03

What it prepares

- Payment and reconciliation work queues
- Exception and follow-up briefs
- Management evidence summaries

04

What it needs from you

- Finance records
- Accountabilities
- Approval policy

05

What changes

- Clearer finance ownership
- Visible exceptions
- Retained review evidence

06

Human authority stays with you

No payment, tax filing, journal release, write-off, or financial commitment without authorised human action.

07

Deployment status

Managed deployment review. Installation follows a scoped deployment contract - isolation, credentials, tools, storage, logs, updates, rollback, support ownership, representative validation, and acceptance review - before any live business system is touched.