

Operational activity, financial review

Evaluate funding, invoices and reconciliation against the records that support them. Keep preparation, approval and external submission responsibilities explicit.

FINANCE

Statura.

Funding, invoices, reconciliation

	Funding	Invoices	Reconciliation
Classification	☒	☐	☐
Occupancy	☒	☒	☐
Statement	☐	☒	☒
Variance	☐	☐	☒

Period close

Variance in writing

No amounts, rates or subsidy figures shown.

Workflow illustration

WHAT TO INSPECT IN YOUR DEMONSTRATION

- 01 Follow a delivered service into the finance review process.
- 02 Inspect a classification or billing adjustment and its history.
- 03 Agree accounting interfaces and reconciliation ownership.

Explore scope and arrange a walkthrough
statura.care/modules/billing