



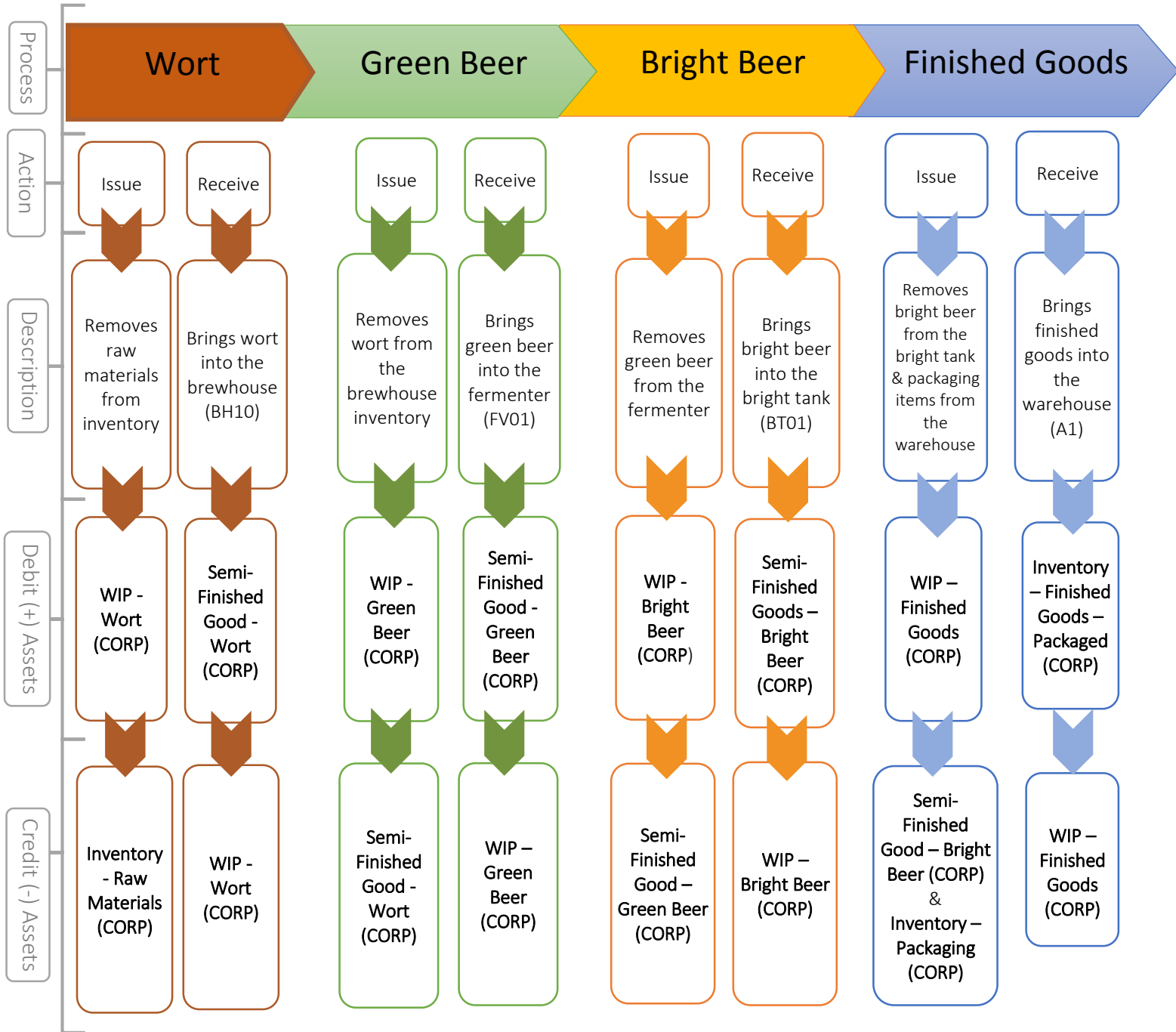
# Accounting Overview

An Orchestrate Beginner Course

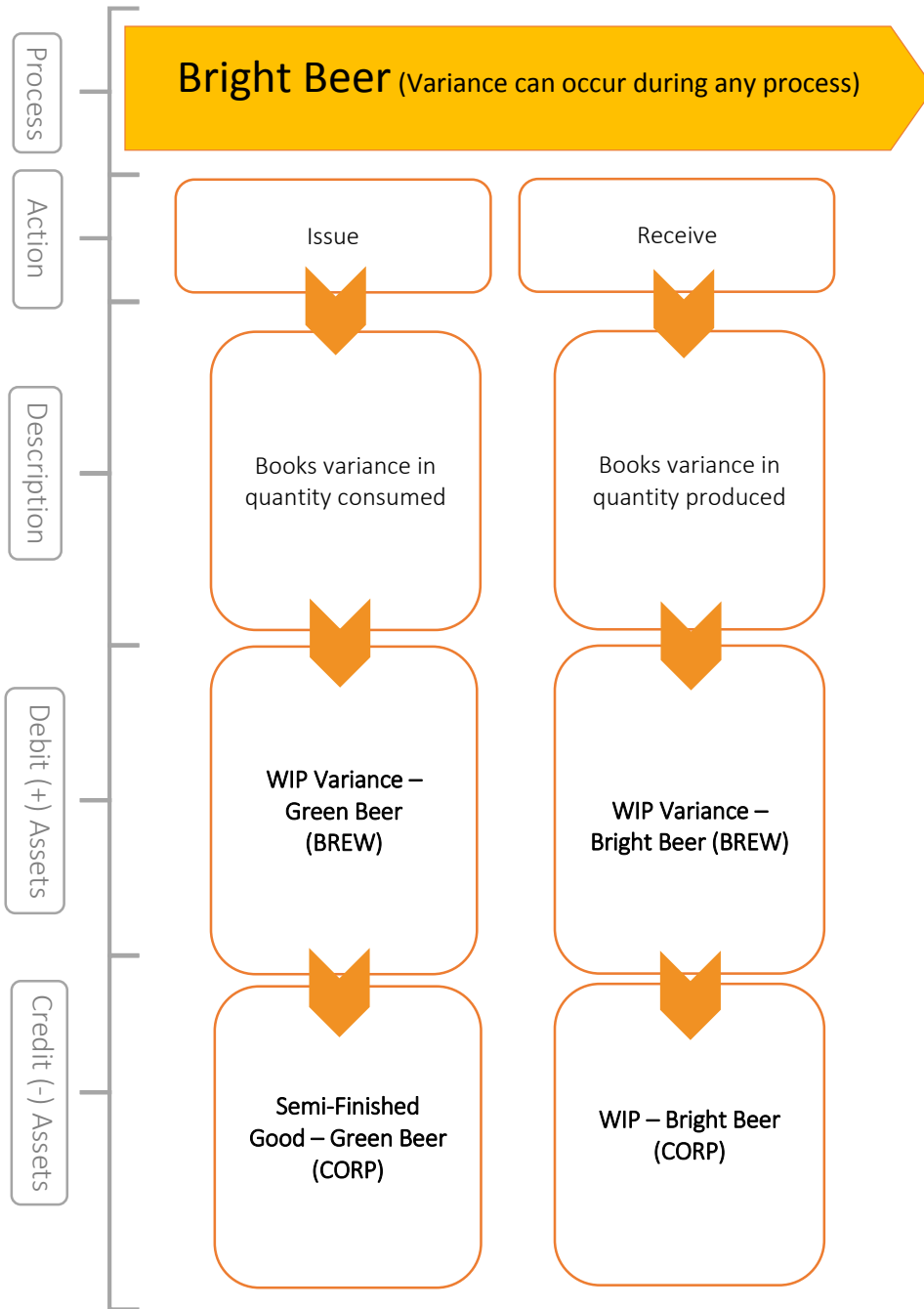
[PRODUCTION FLOW](#) | [GL MAP](#)

Thank you for joining our Orchestrate class, Accounting Overview. This handout is designed to help you understand how the Production Process looks in regards to posting. The first page defines how accounts are hit during production, and the second page addresses how variances are posted.

## Production Flow GL Map:



**Production Variances** (doesn't occur until the production order is closed)\*



\*Variance journal entry is booked separate from actual production journal entry