

附件

2021 年度邮政行业人才发展研究课题结题名单

序号	课题名称	课题承担单位	课题编号
1	大规模“货到人”拣选系统研发及人才培养平台	北京邮电大学	202101
2	面向多元融合的高层次应用型邮政行业人才培养模式研究	北京邮电大学	202102
3	基于“1+X”证书制度的邮政快递运营管理专业课程改革现状研究	天津交通职业学院	202103
4	邮政行业人才培养的课程思政育人模式研究与实践	石家庄邮电职业技术学院	202104
5	基于“政行企校协同、育培研融合发展”的邮政行业职业教育新生态构建模式研究	石家庄邮电职业技术学院	202105
6	对接行业标准和岗位需求的邮政快递工程技术类人才培养及专业建设研究	石家庄邮电职业技术学院	202106
7	“快递出海”工程下智慧物流国际化人才培养的路径探析	辽宁对外经贸学院	202107
8	中日韩邮政快递融合发展背景下国际化高层次人才能力提升路径研究	辽宁对外经贸学院	202108
9	“战邮引领、红蓝融通”推进现代邮政业创新型人才培养模式研究	南京邮电大学	202109
10	“1+X”证书与邮政快递业高新技能人才培养融合对策研究	南京邮电大学	202110
11	东西协作项目下高职院校共建物流管理专业的研究与实践	无锡城市职业技术学院	202111
12	“多链相扣、多元共育”的新型邮政快递人才培养模式研究——以无锡城市职业技术学院为例	无锡城市职业技术学院	202112
13	基于产教融合的邮政快递行业安检培训研究	浙江邮电职业技术学院	202114
14	“政产学研用”协同培养邮政人才研究与实践	闽江学院	202116
15	基于产业协同融合发展的高等职业教育复合型人才培养路径探析——以邮政快递类专业为例	青岛酒店管理职业技术学院	202118
16	基于提升企业供应链竞争优势的“校企双主体”邮政快递职业人才培养模式创新研究	淄博职业学院	202119

序号	课题名称	课题承担单位	课题编号
17	新形势下技师学院快递专业学科建设研究	山东工程技师学院	202120
18	“政产学研用”协同育人视域下邮政人才培养模式研究	河南交通职业技术学院	202121
19	实施快递“出海”工程 输出中国快递智慧	湖北交通职业技术学院	202122
20	数字化转型背景下邮政行业人才培养平台的建设与应用研究	广东邮电职业技术学院	202123
21	职称体系改革背景下的快递行业人才职称评审运作体系研究	广东邮电职业技术学院	202124
22	产业学院视域下快递物流专业群产教融合研究与实践	甘肃交通职业技术学院	202130

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial data and for providing a clear audit trail. The records should be kept up-to-date and should be accessible to all authorized personnel.

2. The second part of the document outlines the procedures for handling incoming payments. It is important to ensure that all payments are received and recorded in a timely manner. The procedures should include verifying the amount and source of the payment, and ensuring that the appropriate accounting entries are made.

3. The third part of the document describes the process for issuing invoices. Invoices should be issued promptly and accurately, and should be clearly legible. It is important to ensure that all necessary information is included on the invoice, such as the date, amount, and terms of payment.

4. The fourth part of the document discusses the process for reconciling bank statements. This is a critical step in ensuring the accuracy of the financial records. The process should involve comparing the bank statement with the company's records, and identifying any discrepancies. Discrepancies should be investigated and resolved as soon as possible.

5. The fifth part of the document outlines the procedures for handling outgoing payments. It is important to ensure that all payments are made to the correct recipient and for the correct amount. The procedures should include verifying the recipient's details, and ensuring that the appropriate accounting entries are made.

6. The sixth part of the document describes the process for preparing financial statements. Financial statements should be prepared on a regular basis, and should be accurate and complete. The process should involve reviewing all transactions and ensuring that all necessary adjustments have been made. The financial statements should be reviewed by management and approved before being issued.

7. The seventh part of the document discusses the process for handling tax matters. It is important to ensure that all tax obligations are met in a timely manner. The process should involve keeping accurate records of all tax-related transactions, and ensuring that all necessary tax returns are filed.

8. The eighth part of the document outlines the procedures for handling budgeting. The budget is a key tool for managing the organization's resources and for ensuring that the organization is operating within its financial means. The budgeting process should involve setting realistic targets, and monitoring the organization's performance against the budget.

9. The ninth part of the document describes the process for handling financial reporting. Financial reports should be prepared on a regular basis, and should be clear and concise. The process should involve reviewing all financial data and ensuring that all necessary information is included in the reports.

10. The tenth part of the document discusses the process for handling financial control. Financial control is essential for ensuring that the organization's resources are used efficiently and effectively. The process should involve setting clear financial objectives, and implementing controls to ensure that these objectives are achieved.

