

# Accounting and Audit Domain

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Working Area - Accounting and Audit Domain

*(Access only for registered members)*

## Background Information

This Domain focuses on using the UN/CEFACT Modelling Methodology for the provision of accounting, auditing, registration, and financial information services (enterprise information).

This Domain is the successor of the TBG12 "Accounting and Audit".

## Scope

The work of the Domain covers the following topics:

- Accounting and Audit covers the recording of accounting entries, the processing and control of accounting documents; the exchanges of these entries and documents takes place amongst accountants or certified/chartered accountants, auditors, enterprises, economic partners of the enterprises, private and public collection bodies, as well as service providers, etc.
- Registration includes information related to taxation, new business filings, business amendments and other information filings required by governmental agencies; the exchanges of this information takes place between the enterprises and the registration authorities.
- Financial Information Services includes administrative, credit and risk reporting, financial statements, filings and similar exchanges that are applied across business and administrative sectors.

The key deliverables of the Domain are:

- The production, maintenance and coordination of standard business components and messages in the fields of accounting, auditing, registration, and financial information services.
- The harmonization of business components both from the Accounting and Audit Domain and also from other Domains in the UN/CEFACT libraries.
- Providing review comments on horizontal issues such as the Message Design Guidelines.
- Preparation of principles and rules for implementation of standards based exchanges and services.
- Acting as a focal point for any questions related to accounting and audit related topics within UN/CEFACT.
- Cooperation with other standards organizations on accounting and audit related topics, such as ISO PC 295, for which a liaison has been established.

## Active Projects

- [Accounting and Audit Reference Data Model](#)

## Related Deliverable

- Accounting Token
- Accounting Entry
- Ledger
- Trial Balance
- Chart of Accounts
- Reporting
- Accounting Message
- Accounting Journal List
- Bundle Collection