

Journal Book

Journal Book

Project Identifier (PID)	Project Proposal	Project Status
p1018	Journal Book	In development

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Interested in this project

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Abdelwahab Zramdini ,Abdul Fattah Mohamed Yatim ,Afra Guo ,ahmed abdulla ,Akio Suzuki ,Alejandro Rinaldi ,Aleksei Bondarenko ,Alessandro Vaglini ,Alex IVANCO ,Aminu Lawal Bakin-Kasuwa ,Andrea Tang ,Andreas Petrilli ,Andrew Grainger ,Andrey Yemets ,Anjuman KHAN ,AnneMarie StLaurent Thibault ,Anurag BANA ,Armen Manukyan ,Bill Luddy ,Bonface Asiligwa ,Brook Kidane ,Bryan Scott ,Bryce Carson ,Chellam Perinpanayagam ,Cheryl Wong ,Christer Andersson ,Christophe JOUBERT ,Constantin CIUTA ,Daniele TUMIETTO ,Dapeng Liu ,David Roff ,David Turney ,Dean Rakic ,Dr. Tali Režun ,Edmund Gray ,Eduardo Nogueira Barbosa Leite ,Emanuele BERTOLI ,Eric DaVersa ,Erwan Gambert ,Evgeniy Yakushkin ,Farid Jahedi ,Fatou Ndiaye ,Frank Janssens ,Galina Monich ,Gerhard Heemskerk ,Gianguglielmo Calvi ,Gilles Schlessler ,Giordano Bruno Guerrini ,Glauro Bertoldo ,Hakki Gurkan ,Hemali Shah ,Heng Yeong Chiam ,Huibert Alblas ,Ian Thomas ,Jaco Voorspuij ,Jeff Ruddie ,Jeremmy Odhiambo OKONJO ,Joaquín Eugenio González Galván ,Jose Saiz de Omeñaca Monzon ,Josip Maricevic ,Jost Mueller ,Juan de Dios Sanz Bobi ,Jun YANG ,Karina Duvinger ,Katherine Meck ,Kaushik SRINIVASAN ,Kenneth Bengtsson ,Kevin Latner ,Kimberley Botwright ,Kjartan Sorensen ,Lance Thompson ,Laurence SANDRAL ,Lissa Rose D'Arcy ,Luc Terral ,Luca Boniolo ,Luciano Pugliatti ,Manuel Alba Fernández ,Marek Termanowski ,Maria CECCARELLI ,Maris Berzins ,Matjaz AUFLIC ,Maurizio Morabito ,Meera KUMAR ,Michel Bormans ,Mikael Lind ,Mikael Renz ,Mombert Hoppe ,Mouhammed Diouf ,Natthaphat Rojanasupamit ,Nicolas Jouannaux ,Niki Dieckmann ,Nita Sharma ,Oleksandr Fedorov ,Omowumi Kayode ,Paul Donohoe ,Peter Carter ,Peter Lunenborg ,Peter Potgieser ,Phill Norley ,Piergiorgio Licciardello ,Raj Kumar Arora ,Ravi Chandrasekaran ,Ray Schraff ,Reinaldo Figueiredo ,Richard Morton ,Rob Exell ,Robert Willis ,Rolf Wessel ,Rudrajeet Pal ,Rudy Hemeleers ,SALOMONE Carlo ,Serena Koh ,Simon George ,Simon Rickards ,Somnuk Keretho ,Stefan Olsson ,Stefano Sabatini ,Stephane Gaudechon ,Stephane Noll ,STEVEN HILL ,Stewart JEACOCKE ,Sunho Park ,Svante Schubert ,Sylvia Webb ,Thor Baunsgaard ,Tiago Barbosa ,Todd Frazier ,UN/CEFACT Service Desk ,Uwe Liebschner ,Viboon Chaojirapant ,Vinoth Kashyap ,Virginia Cram-Martos ,Vishal Shrivastava ,Vladimir Abramytchev ,Volker KRUMPEL ,Wang Lin ,Wassilios LYTRAS ,Xiang Wang ,Yann Duval ,Zhang Yin fen ,Zisis Palaskas

Project Deliverables

Deliverable	ODP1	ODP2	ODP3	ODP4	ODP5	ODP6	ODP7	Notes
Journal Book (BRS, RSM, XML SCHEMAS, Specifications)								

Search in this project

Project Leadership

Role	Member
Project Lead	Benoît Marchal
Lead Editor	Danjon Frederique

Heads of Delegation

France	Sweden	Austria
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Projects Activities

Team Calendars

Project Updates

Page	Edits	Last Update
Journal Book	17	2572 days ago
Journal Book (BRS,RSM,XML SCHEMAS, Specifications)	12	2733 days ago

Executive Summary

Project purpose

The project aims to develop a standard model and business standard for accounting journal books. The new standard will fulfil accounting requirements in the production of accounting books with respect to generally admitted accounting principles.

Project scope

Accounting entries record a broad range of business events, consumption of resources or actions by agents. They are organised and logged in either a general journal or, more frequently, in several specialised sub-journals. Examples of journals include purchase, sales, bank, inventory, fixed assets and more, according to the organisation of the accounts.

The scope of this project is to build a standard accounting book, sorted by journals, as needed for bookkeeping, accounting and auditing practices. A special attention is drawn to the archival of accounting books.

As such the project will complement the existing UN/CEFACT business standards for accounting that cater for entries sorted by vouchers, periods, and by accounts. The new standard will enable exchanges sorted by journals.

The standard accounting book will be available to, and usable by all businesses activities. The project covers business of any sizes, in-house as well as outsourced accounting processing. It can support national, regional and international requirements, independent companies and conglomerate, and concerns all activity domains.

Project Overview

