

Accounting entry

Accounting entry

Project Identifier (PID)	Project Proposal	Project Status
p057	Accounting entry	In development

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Project Deliverables

Deliverable	ODP1	ODP2	ODP3	ODP4	ODP5	ODP6	ODP7	Notes
Accounting entry (BRS, RSM)								see http://www1.unece.org/cefact/platform/display/TBG/TBG12+-+Project+List

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Project Leadership

Role	Member
Project Lead	Michel Lesourd (mlesourd@wanadoo.fr)
Project Lead	Chartered Accountant (r.lemense@belgacom.net)

Projects Activities

Team Calendars

Heads of Delegation

N/A	N/A	N/A
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Executive Summary

Project purpose

The purpose of the project is to develop an Accounting Entry standard model to fulfill accounting requirements in the production of accounting books with respect to generally admitted accounting principles.

Project scope

A wide range of business events, resource consumption and agent actions require to track the economic value flow with entries into accounting books.

The scope for this project consists in building a standard accounting entry needed for bookkeeping, accounting and auditing practices. This accounting entry will be available to, and usable for all businesses activities enabling completion of business scenario. The project includes all business sizes, internal as well as de-located accounting processes, domestic and international environments, single company and corporate, and concerns all activity domains.