

Accounting Journal

Accounting Journal

Project Identifier (PID)	Project Proposal	Project Status
p082	Accounting Journal	In development

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Project Deliverables

Deliverable	ODP1	ODP2	ODP3	ODP4	ODP5	ODP6	ODP7	Notes
Accounting Journal (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
Lead Editor	Robert Lemense 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 Journal standard model to fulfill accounting requirements in the production of accounting books with respect to generally admitted accounting principles.

Project scope

The accounting entries issued of a wide range of business events, resource consumption and agent actions, require to be classified and logged into one general journal or more often, several specialised sub-journals, i.e. Purchase, Sales, Bank, etc., according to the organization of accounting entries capture.

The scope for this project consists in building a standard accounting journal needed for bookkeeping, accounting and auditing practices. This accounting journal 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.

Project Overview

