

Accounting Trial Balance

Accounting Trial Balance

Project Identifier (PID)	Project Proposal	Project Status
p073	Project Proposal: Accounting Trial Balance	In development

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Project Deliverables

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

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Project Leadership

Role	Member
	Michel Lesourd (mlesourd@wanadoo.fr)
	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 Trial Balance standard model to fulfill accounting requirements in the production of accounting books with respect to generally admitted accounting principles.

Project scope

The accounting entries, issues of wide range of business events, resource consumption and agent actions, require to be sorted by accounting account and synthesized in a balance according to the organization of accountancy.

The scope for this project consists in building a standard accounting trial balance needed for bookkeeping, accounting and auditing practices. This accounting trial balance 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 proc-esses, domestic and international environments, single company and corporate, and concerns all activity domains.