

United Nations - CEFACT Forum 10th Meeting – TBG Working Group
Dublin 26 – 30 March 2007
TBG12 – Accounting & Audit

Provisional AGENDA

Sunday 25/3

Attendance MRI (morning session ?)

Monday 26/3

- a. TBG12 Opening session
- b. Finalize agenda
- c. Attendance to meeting of groups (TBG17, ICG, other...)

Tuesday 27/3 through Thursday 29/3

CC pre-harmonization on:

Accounting Entry , Accounting Ledger, Reporting

Next steps:

Accounting Entry RSM
Message(s) container BRS
Accounting Ledger BRS
Reporting BRS (questions ?)

Projects matrix update
Resolution(s) ?

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TBG12 – Accounting & Audit

	Sunday March 25	Monday March 26	Tuesday March 27	Wednesday March 28	Thursday March 29	Friday March 30
	(MRI) ?	Opening plenary	TBG12	TBG17	TBG12	
Break - 10h30-11h						
	(MRI) ?	TBG Plenary	TBG 12	TBG17	TBG 12	Closing Plenary
Lunch – 12h30 – 13h30						
		TBG12 Opening	TBG 12	TBG12	TBG 12	
Break – 15h – 15h30						
		TBG 12	TBG 12	TBG12	TBG 12	
		TBG SiC	TBG SiC	TBG SiC	TBG SiC	TBG SiC
		Irish Evening				