

ABSTRACT

This project is initiated by the financial manager of Vision Technology Co., Ltd. who wishes to convert the accounting system from manual process to computer-based process. The problems with manual system have slow processes, duplication of work, data entry errors, and time-consuming financial reports.

The scope of the project is to computerize general ledger system. Since the company does not have the internal programming staff to design its own system and due to the fact that this kind of application is common to all business organizations, a vendor-supplied software package is the best solution. Some of the important criteria for acquiring an appropriate general ledger (GL) software package include cost, compatibility, ease of use, flexibility, vendor support, training, maintenance, program updates, vendor stability, available related software packages and accounting standard compliance.

The decision has been made to purchase GENEUS GL software package. The software has been installed on the existing PC and run parallel to the manual system. The new computerized system is considered to perform satisfactorily on achieving specified goals with the result that the new system will hopefully enhance the user job performance and the organizational performance as a whole.