

# ERP systemet og Kapacitetsregnskabet

Saturday, 01 November 2008

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Grunddata (kontoplan og entiteter) og transaktioner udtrækkes periodisk fra virksomhedens ERP system, som udgør det registreringsmæssige, diciplinære og revisorkontrollerede grundlag i almindeligt regnskabsregi -

- 1C Company - Predpriyatie 8.0
- 3i Infotech - Orion
- ABAS Software - abas Business Software
- Agresso Business World \* - "For peolpe oriented Business"
  
- ALCIE Integrated Solutions - Alcie Enterprise Edition
- ASPECT4 \* - "De lokale brancheløsninger"
  
- American Software, Inc - e-Intelliprise
- Baan IV (see Infor) + NAZDAQ
  
- BiITAY Teknoloji Telekomünikasyon San - BiITAY Teknoloji SCIENTA
- Bluebee Software - Bluebee
- Cincom Systems - Cincom Enterprise Management
- CODEC - Delta 21
- ComPiere - Compiere Open Source ERP & CRM
- Computer Decisions International, LLC - Microshop Manufacturing
- Consona - Intuitive ERP
- Consona - Made2Manage
- Consona - Relevant INFIMACS II
- Consona - Encompix
- Datasul S.A. - EMSs
- Deltek Systems - Deltek Costpoint®
- e-conomic - "eneste danske SaaS økonomiløsning med API for udviklere "
- Enhanced Systems & Services - Finesse
- Epicor - iScala \* - "Den internationale datterselskabs løsning"
- Epicor - Epicor ERP
- Exact Globe\*
  
- Exact Software North America - Macola ES
- EXACTUS - Exactus Impulso
- EXEControl Global Solutions - EXEControl
- Expandable Software - Expandable
- FactoryMaster - FactoryMaster
- Global Shop Solutions - Global Shop Solutions One-System ERP Solutions
- Globe Enterprise\* - "Til de små internationale koncerner"
  
- Glovia International - glovia.com
- GMA Infosys - BizITS
- Grupo Calipso - Calipso
- Guide\* - "ERP-løsningen for grossister"
  
- HarrisData - HarrisData
- IBS - IBS Enterprise\* - "One stop shopping"
  
- IFS - IFS Applications \* - "Produktion, Distribution og Vedligehold"
  
- iLatina B2B Business Services - LABS
- Industrial Application Software - CANIAS ERP
- InfoPower International Inc - ABW
- Infor ERP TRANS4M
- Infor ERP Visual
- Infor ERP XA
- Infor ERP System21
- Infor ERP LN 6.1 \* - "ERP & Best of Breed i ét" + NAZDAQ
  
- Infor ERP SyteLine
- Intelisis - Intelisis

- IQMS - EnterprisIQ
- JDH Business Systems - JDHOpS
- Jeeves Information Systems - Jeeves Universal\* - "Den nye svensker"
  
- Lawson M3 \* - "Make, Move & Maintain" - Discrete Manufacturing Solutions (Intentia - Movex)
  
- Logo Business Solutions - Unity for Windows
- Maconomy\*
- Mamut
  
- Metasystems - ICIM
- Microsoft - Dynamics GP
- Microsoft - Dynamics NAV\* - "Til mindre virksomheder"
  
- Microsoft - Dynamics AX\* - "Den store løsning"
  
- Mincom - Ellipse
- MISys - MISys
- Navigator - Production One
- NetSuite One World \* - "Markedets første SaaS-produkt"
- Open Source Strategies - opentaps Open Source ERP
- Openbravo - Openbravo ERP
- Oracle - PeopleSoft Enterprise
- Oracle - JD Edwards EnterpriseOne\* - "Oracle's bud til mellemmarkedet"
  
- Oracle - E-Business Suite\* - "Fulle Suite & Best of Breed"
  
- Powyr Solutions Australia Pty Ltd - Ledgerworks
- proALPHA Software - proALPHA
- Pronto Software - PRONTO-Xi Enterprise Management System
- QAD - QAD Enterprise Application
- QR Systems Inc - Production/3
- Ramco Systems - Ramco Enterprise Series - Discrete Manufacturing
- Ramco Systems - On Demand ERP
- Sage - Sage MAS 500 ERP
- Sage - Sage ERP X3
- SAP - SAP ERP
- SAP - Business One\* - "Den altomfattende ERP-løsning"
  
- SAP Business ByDesign
- SAP Business Suite\*
  
- Solarsoft Business Systems - CMSm5
- Solarsoft Business Systems - CMS i5
- Star Soft Industria de Software e Solucoes - Star Soft Applications
- SYSPRO - SYSPRO
- Tailor Made Systems (TMS) - TMS ERP System
- Technology Group International - Enterprise 21
- Thoughtful - Thoughtful/erp
- TMB - Advanta-TMB
- TOTVS S/A - Microsiga Protheus
- TOTVS S/A - LOGIX
- TTW Incorporated - WinMan
- Verticent - Verticent ERP Plus
- Visibility - VISIBILITY.net
- Visma Business\* - "For de små virksomheder"
  
- WorkWise - TCM (Time Critical Manufacturing)
- Xperia - Xperia Executiv Solution Series
- xTuple - OpenMFG ERP Suite
- YemenSoft - Onyx Pro

gøremålsproces i Business Manager efter Kapacitetsregnskabs modellen iflg professor Palle Hansen. Dette resulterer i et opdateret, ønsket handlingsprogram og budget for resultatcentre og som på kontoniveau i regnskabsregi kan tilbageføres til ERP systemets finansdel.

Budgetkontrol og afvigelsesforklaring i ledelses- og resultatsammenhæng gennemføres med Business Manager alene - dekomponeret og i henhold til undtagelsesprincippet (kalkulations differencer rapporteres når og hvor de opstår) - fri for informationsstøj fra aktivers værdiansættelse og med overflødiggørelse af efterkalkulationer.