

ABSTRACT

Financial statements are the end result of a process of accounting, the activity of collecting and processing financial data to be presented in the form of financial statements or other summary that can be used to assist the users in making decisions. RSUD Kota Bandung is a Badan Layanan Umum Daerah (BLUD) in which the utilization of technology in the financial section is in terms of making the journal up to the creation of financial statements that are still using Microsoft Excel so that emerging issues such as duplication of data, data input error, an error making copies of data so that financial reports are not real time and inaccurate.

Sure Step method begins with a diagnostic phase which identifies problem, restricts on the problem, and defines goal with the support of literature study and field study. The next phase is analysis phase which compare existing business processes of financial section in RSUD Kota Bandung with Microsoft Dynamics AX 2012 business processes. This phase will result a gap analysis and proposed business process. In the design phase, master data migration plan and testing criteria were created. The last phase is the development phase where the system in Dynamics AX is configured, the data is migrated, and system can be tested.

The purposes of applying General Ledger System to the Microsoft Dynamics AX 2012 is used to solve the problems in the financial section of RSUD Kota Bandung.

Keyword: General Ledger, Microsoft Dynamics AX 2012, Sure Step, RSUD Kota Bandung