## **ABSTRACT**

Institut Teknologi Telkom is the institution that has specialized courses of information and communication technology known as Information Communication Technology. Telkom has a goal to get to the World Class University. Among them is the ERP solution, that improve business processes. Such as financial business processes used by the finance department in IT Telkom SIMKUG. The use of various information systems in each unit makes the ERP capabilities can not be fulfilled.

To be able to perform ERP system on financial information systems in IT Telkom, the software used is the Microsoft Dynamics AX. Microsoft Dynamics AX are adapting the software business management solution, which is easy to implement software for multinational companies. To support the use of the software takes the appropriate method which is the method of Sure Step. The method will help using modules that will be used in this research which is the General Ledger. General Ledger module provides integration to other ERP modules and detailed information about financial transactions.

General Ledger system based Dynamics AX is the ERP system used to manage the existing finance in IT Telkom. This system can be an alternative system of financial information on the IT Telkom.

Keyword: ERP, Sistem informasi Keuangan, General Ledger, Microsoft Dynamics AX.