

# GL INTERFACE IN ORACLE EBS R12

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from subledgers, guaranteeing accuracy  
via validation



ORACLE

# Oracle Apps Gl User Guide

**Karen Brownfield, Susan Behn, Gerald  
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## **Oracle Apps GI User Guide:**

**System Administration for Oracle E-Business Suite (Personal Edition)** Roel Hogendoorn, Learnworks Nu, 2007-10-01 System Administration for Oracle E Business Suite is written for new and intermediate administrators and key users. It focuses on your role in an Oracle eBS environment and explains Concepts, gives Guided Exercises, Tips, and Exercises. All concepts are explained via real life examples, screenshots, and navigation paths. Some of the concepts of System Administration include Function Security, Role Based Access Control, Profiles, Concurrent Program and Managers Forms Personalization, OA Framework Personalization, and Links to useful websites. [The ABCs of Workflow for E-Business Suite Release 11i and Release 12](#) Karen Brownfield, Susan Behn, Gerald Jones, 2008-04-08 Workflow is Oracle's E Business Suite tool for modeling business processes. Workflow combines procedures performed by the computer with a system of notifications that allow humans to better direct the computer how to proceed. This book provides a very thorough explanation of the various components of Workflow. You'll learn step by step how to develop and test custom Workflows and how to administer Workflow using OAM, the Workflow Management screens, and Oracle Diagnostics. This book also explains how the underlying tables store the data generated by Workflow and how to perform the setups required for a few of the most commonly used Oracle Workflows. The book also includes SQL scripts and sample procedures that we use at Solution Beacon to assess and solve Workflow problems, as well as DBA topics like cloning, considerations, and partitioning Workflow objects.

**Oracle Self-Service Applications** Melanie Anjele Cameron, 2010-05-06 Maximize the Capabilities of Oracle Self Service Applications. Get complete coverage of Oracle E Business Suite's self service modules including Oracle iProcurement, Oracle Internet Expenses, Oracle iSupplier Portal, and Oracle iReceivables inside this Oracle Press guide. Oracle Self Service Applications discusses the features of each module and how they benefit organizational workflow and reviews common implementation considerations that apply to all the applications. The book also provides detailed configuration instructions explaining each screen and field. Learn how to set up and use Oracle iProcurement for automating both the requesting and approval of requisitions, Oracle Internet Expenses for streamlining the entry, approval, and auditing of expense reports including credit card processing, Oracle iSupplier Portal to allow secure supplier collaboration, Oracle iReceivables to enable customers and employees to review account information online, The order management portal for granting inquiry only viewing and tracking of orders and delivery status, Oracle Bill Presentment Architecture for customizing invoices, Oracle Approvals Management to accommodate complex rules for approving transactions, Oracle Application Framework to customize both the options and usability of the self service applications. *Oracle Procure-to-Pay Guide* Melanie Anjele Cameron, 2009-05-29 Master Oracle E Business Suite's Oracle Procure to Pay. Drive better decision making and maximize asset usage with Oracle E Business Suite's comprehensive end to end procurement solution. This Oracle Press guide details step by step how to streamline and optimize your enterprise acquisition cycle using Oracle Procure to Pay. Set up and

configure each module generate contracts and purchase orders POs perform automatic invoicing process payments and enforce fiscal policies You will also learn how to use powerful new purchasing and payables features Manage POs and strengthen policy compliance using Oracle Purchasing Track documents from the buyers work center and demand workbench Centralize requisition creation and approvals Create and use sourcing rules for supplier purchases Use Oracle Payables to process invoices and handle settlements Consolidate and disburse funds using Oracle Payments Understand key setups for Oracle Purchasing Oracle Payables and Oracle Payments

**Oracle Performance Tuning** Mark Gurry, Peter Corrigan, 1996-11 A complete revision of the original title this second edition adds new material on Oracle 7.3 and many Oracle 8 features It explores new Oracle capabilities like parallel server parallel query and distributed database It contains more detail on constraints and triggers many more examples and information on new tuning tools like the Oracle Performance Pack Oracle Trace and Oracle Expert

**Implementing Oracle Fusion General Ledger and Oracle Fusion Accounting Hub** Anil Passi, Vladimir Ajvaz, Nivas Ramanathan, 2016-05-27 This Oracle Press guide shows how to implement key modules of Oracle Fusion Financials General Ledger and Financials Accounting Hub covering both the functional and technical aspects of this complete financial management solution Implementing Oracle Fusion Applications General Ledger Financials Accounting Hub covers the core Oracle Financials products and components All Oracle Financials products use Financials Accounting Hub under the hood and this topic is featured in detail The author team uses a sample deployment to illustrate the best practices and common pain points an internal staff or outside consultant would experience They show multiple ways of leveraging this complex suite of products within the heterogeneous data environment of real world companies The team explains and demonstrates the key concepts at the right level to reach the broadest audience Complete coverage of Oracle Fusion General Ledger and Accounting Hub Fills the gap in Oracle documentation for this product Explains how Oracle Fusion implementation will meet the needs and expectations of technical decision makers and senior management Authors have years of practical experience with custom development on Oracle Fusion technology and teaching those skills to others

Using Oracle Applications Jim Crum, 2000 Filled with valuable techniques for implementing and using Oracle Enterprise Resource Planning applications this book covers the latest Oracle release 11 as well as key Oracle financial distribution manufacturing and HR Payroll applications Power users learn how to set up and use the applications in complex business situations

*Oracle DBA Handbook* Kevin Loney, 1994 Ideal for all new and experienced DBAs who need to learn to manage a networked Oracle database system efficiently and effectively this book provides tips on management tuning maintaining security backup and tools It details networking Oracle and pays special attention to the Oracle Optimizer

Oracle E-Business Suite Financials Handbook 3/E Ben Prusinski, Gustavo Gonzalez, 2012-11-20 Implement the Full Spectrum of Oracle E Business Suite Financial Applications Maintain an integrated customer focused financial computing framework that meets global business requirements while lowering total cost of ownership Oracle E Business Suite

Financials Handbook Third Edition offers fully updated coverage of the latest applications and modules Find out how to enforce robust accounting rules establish workflow manage invoices and inventory create budgets and forecasts and secure your corporate assets This Oracle Press guide thoroughly explains how to deploy custom Web applications automate tax reporting and incorporate Oracle Fusion Applications Centralize financial data with Oracle General Ledger and Oracle Subledger Accounting Track invoices and payments through Oracle Receivables and Oracle Payables Forecast cash requirements and manage portfolios with Oracle Treasury Increase liquidity and profitability using Oracle Cash Management Establish asset depreciation schedules and handle leases and warranty information with Oracle Assets Use Oracle Purchasing and Oracle Inventory to optimize supply chain efficiency Handle procurement and billing information using Oracle Projects and Oracle Order Management Employ the all new Oracle E Business Tax and Oracle Landed Cost Management Leverage Oracle Fusion Applications in a co existence strategy with Oracle E Business Suite Financials Implement an end to end disaster recovery strategy      **Oracle E-Business Suite Financials Handbook** David James,Graham Seibert,Simon Russell,2001-12-18 Officially endorsed by Oracle Corporation this detailed resource from Oracle Press explains how to maximize the centralized planning accounting treasury purchasing and management features of Oracle Financials and revolutionize your company s finance infrastructure      *Oracle Financials Handbook* David James,Graham H. Seibert,1999 More than 3 000 companies use Oracle Financials as their enterprise wide financial system and this number is growing Oracle Financials Handbook discusses the various products contained in Oracle Financials with an emphasis on its accounting packages      Computerworld ,2001-10-22 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network      **Network World** ,2001-10-22 For more than 20 years Network World has been the premier provider of information intelligence and insight for network and IT executives responsible for the digital nervous systems of large organizations Readers are responsible for designing implementing and managing the voice data and video systems their companies use to support everything from business critical applications to employee collaboration and electronic commerce      **The Software Encyclopedia 2000** Bowker Editorial Staff,2000-05      **InfoWorld** ,2001-10-22 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects      **Computerworld** ,1999-09-06 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network      **Essential Oracle8i Data Warehousing** Gary Dodge,Tim Gorman,2000-09-20 A soup to nuts guide to building and managing high performance Oracle8i data warehouses      **Oracle Database**

**Administration on UNIX Systems** Lynnwood Brown, 1997 The accompanying CD ROM includes a multimedia installation and configuration tutorial based on Brown's popular UC Berkeley Extension Oracle course It's HTML based and viewable with any Web browser      *Management Accounting* ,1998      Dr. Dobb's Journal of Software Tools for the Professional Programmer ,1989

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