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General Ledger Info General Ledger

Company

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Short Name	Name
00001	00001 USA
00002	00002 USA
00003	00003 USA
00004	00004 USA
00005	00005 USA

Translation Definitions Attribute Definitions Transaction Definition Transaction Lists

Segment Definitions

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Segment #	Source	Translated Value	Description
0000001 #1	0000001	0000001	LOAN FUNDING
0000001 #1	0000002	0000002	DEALER INCENTIVES
0000001 #1	0000003	0000003	DEALER RECEIVABLES
0000001 #1	0000004	0000004	DOCUMENT FEE
0000001 #1	0000005	0000005	STAMP FEE
0000001 #1	0000006	0000006	COMMISSION WRITEOFF
0000001 #1	0000007	0000007	FIRST PAYMENT DEDUCTION
0000001 #1	0000008	0000008	CASH
0000001 #1	0000009	0000009	LEASE RECEIVABLES
0000001 #1	0000010	0000010	TAX RECEIVABLES
0000001 #1	0000011	0000011	LOAN RECEIVABLES
0000001 #1	0000012	0000012	LATE FEE RECEIVABLES
0000001 #1	0000013	0000013	REP RECEIVABLES
0000001 #1	0000014	0000014	EXTENSION FEE RECEIVABLES
0000001 #1	0000015	0000015	ADVANCE FEE RECEIVABLES

Segment Definitions

Segment # 01 Save and New Save and Return Edit

Source: 0000001
Translated Value: 0000001
Description: LOAN FUNDING

Oracle Financial General Ledger User Guide

Lingsheng Yao

Oracle Financial General Ledger User Guide:

Oracle E-Business, 3rd Edition Isaca,2010 *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 *Oracle E-Business Suite Financials Handbook 3/E* Ben Prusinski,Gustavo Gonzalez,2012-12-14 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 general ledger user's guide ,1997** *Oracle E-Business Suite Financials Handbook* David James,Graham Seibert,Simon Russell,2001-11-27 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 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 *The Release 12 Primer - Shining a Light on the Release 12 World* Barbara Matthews,John Stouffer,Karen Brownfield,2008-07-18 If you ve been thinking about installing or upgrading to Release 12 but need to understand more about why you should do so this is the book for you For functional users The Release 12 Primer highlights the modules that have changed the most Read about Oracle s Global Business Release Master Data Management MOAC and the Swan Interface Then see how it all comes together for the Financials and Procurement product families Supply Chain Management CRM and Projects And if you ve always wanted to understand more about the underlying technology but found all the terminology too complex to sort through this book covers the technical architecture security issues and even Fusion

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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

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