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## General Ledger

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### Company

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Short Name	Name
TEST 11	TEST
US01	CDNC BANK USA
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Translation Definition [Attribute Definitions](#) [Transaction Definition](#) [Transaction Units](#)

### Segment Definitions

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Segment #	Source	Translated value	Description
SEGMENT #1	00000	00000	LOAN FUNDING
SEGMENT #1	01000	01000	DEALER INCENTIVES
SEGMENT #1	02000	02000	DEALER RECEIVABLES
SEGMENT #1	03000	03000	DOCUMENT FEE
SEGMENT #1	04000	04000	STAMP FEE
SEGMENT #1	05000	05000	COMPENSATION WAIVED
SEGMENT #1	06000	06000	FIRST PAYMENT DEDUCTION
SEGMENT #1	10000	10000	CASH
SEGMENT #1	20000	20000	LEASE RECEIVABLES
SEGMENT #1	20010	20010	TAX RECEIVABLES
SEGMENT #1	20000	20000	LOAN RECEIVABLES
SEGMENT #1	20100	20100	LATE FEE RECEIVABLES
SEGMENT #1	20100	20100	NSF RECEIVABLES
SEGMENT #1	20100	20100	EXTENSION FEE RECEIVABLES
SEGMENT #1	20100	20100	ADVANCE FEE RECEIVABLES

### Segment Definitions

Segment # 01  
Source 00000  
Translated value 00000

[Save and Merge](#) [Save and Return](#) [Return](#)

\*Description: LOAN FUNDING

# Oracle Financial General Ledger User Guide

**Lingsheng Yao**



## Oracle Financial General Ledger User Guide:

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*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

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