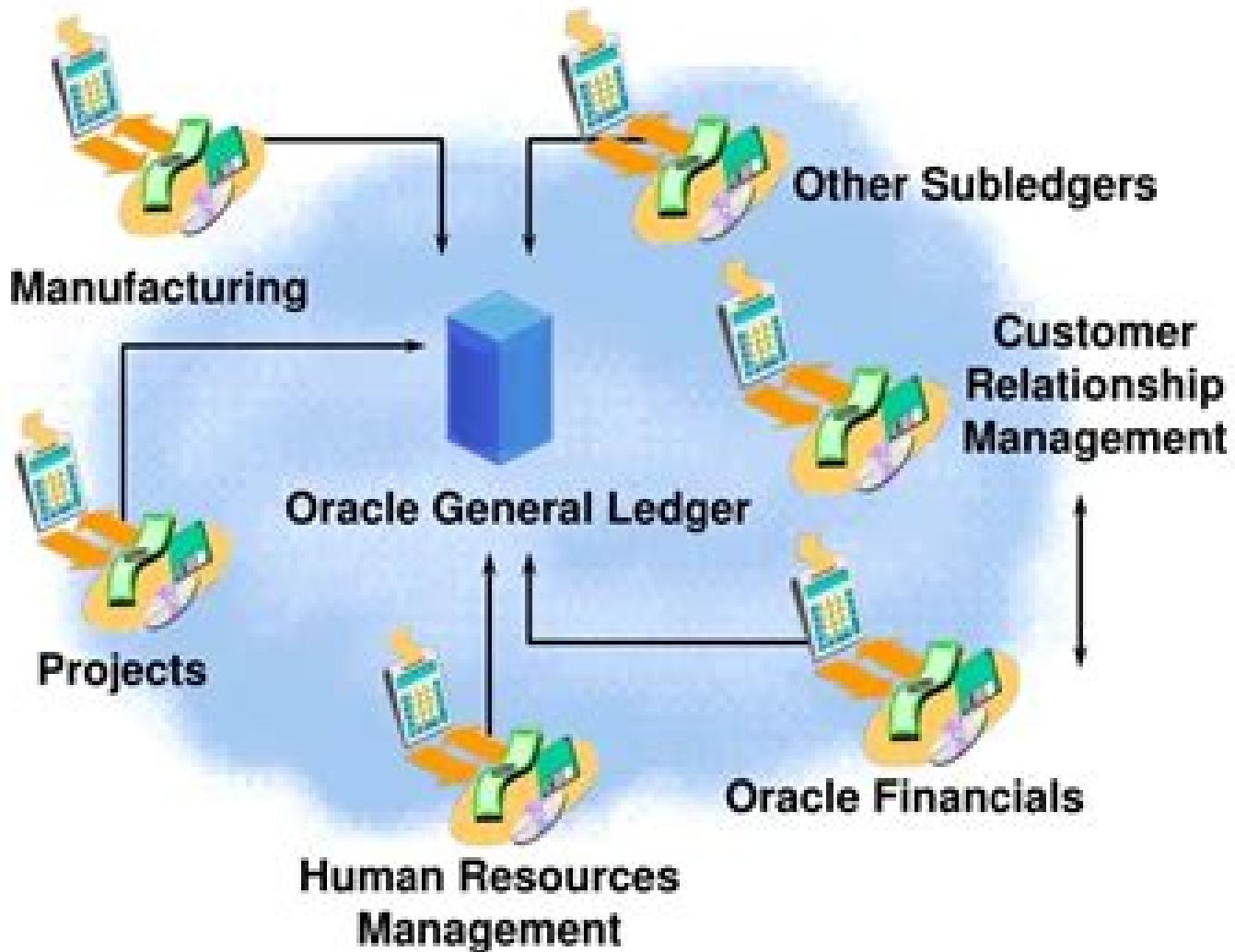


# Oracle General Ledger Overview



ORACLE

# Oracle General Ledger Encumbrance Manual R12

**Hasan Mir**

## **Oracle General Ledger Encumbrance Manual R12:**

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 General Ledger R12 Interview Questions** Hasan

Mir, 2009-06-10 This book is one of a kind guide that not only prepares you for Oracle General Ledger interview but also provides a high level tour of the available functionality. This guide is diligently prepared by an experienced ERP consultant. 140 questions and comprehensive easy to understand answers cover all areas of General Ledger module. The book is replete with examples and comparisons of R12 with 11i to better equip you for the interview questions. Managers, interviewers and consultants all will benefit from this book. For an experienced consultant it serves as a refresher of Oracle General Ledger features before an interview. For a novice it provides a high level tutorial on Oracle General Ledger and serves as a road map for further learning. For someone who is totally new to Oracle E Business Suite it serves as an express tour of Oracle General Ledger. For video based training by the author please visit [handsonerp.com](http://handsonerp.com)

### **Oracle E-Business Suite General Ledger R12**

Roel A. Hogendoorn, 2012-05-21 Oracle e Business Suite General Ledger R12 is written for new and intermediate users, key users and administrators. It focuses on your role in an Oracle eBS environment and explains the Concepts, describes the main Screens with navigation paths, gives Step by Step instructions and has a Glossary and FAQ. All chapters have Questions and Answers. The book has seven chapters, 253 pages and 439 screenshots and illustrations. The Topics include: Overview Of Oracle General Ledger, Chart of Accounts, Accounting, Calendar, Journal Sources, Journal Category, Segment Values Listing, Period Types, Define a Security Rule, Accounting Setup, Legal Entity, Functional Currency Establishment, Primary Ledger, Secondary Ledger, Define A Ledger, Data Access Set Definition, Access Set, Multi Currency Rate Types, Historical Rates, Daily Rates, Using the Cross Rate feature, Suspense Account, Defining an Accounting Flexfield, Structure, Journals Manual and Recurring Journals, Allocations, Cross Rate Rule, Remeasurement, Open the First Accounting Period, Revaluation, Translation, Assigning a Document Sequence, Automatic Tax Calculation, Budgeting, Create A Budget, Budget Organization, Transferring Budget Data, Mass Creation, Encumbrances, Rollup Groups, Account Inquiry, Summary, Account Templates, Define Chart of Account Mappings, Purging, Authorization Limit and much more. What do eBS users think about these books? Very well!

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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 *Oracle E-Business Suite 12.1 General Ledger Essentials* S. Kaur, J. K. Hall, 2014-02-03 The Oracle E Business Suite 12.1 General Ledger Essentials exam is designed for individuals who possess a strong foundation and expertise in selling or implementing Oracle E Business Suite General Ledger Financial Management solutions This certification exam covers topics such as how to access and navigate the R12 E Business Suite how to enter data retrieve information in the form of a query and access online help Candidates must also demonstrate knowledge of Oracle General Ledger Process Accounting Setup Manager Ledger Basic Journal Entries Accounting Setups Summary Accounts Advanced Journal Entries Advanced Security Financial Budgeting Multi Currency Consolidations and Period Close Clearing the Oracle Order Management Certification will not automatically lead you to a job However a Certification with some project experience will certainly open a lot of doors for you The consultants who will benefit the most from a certification are the ones with typically less than 2 year s project experience This is not to say that consultants with higher experience will not benefit but at that level having a certification matters much less So if you have little or no Oracle Receivables experience you should get yourself certified get some project experience and then the whole of the Oracle applications World is open for you to explore Helping you with the first step on you ladder to success is this book

User Manual New South Wales. Metropolitan Water, Sewerage and Drainage Board, 1985 **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

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