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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
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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  
Source: 0000001  
Translated Value: 0000001

Save and New Save and Return Edit

\* Description: LOAN FUNDING

# Oracle Financial General Ledger User Guide

**A Loxley**

## **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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