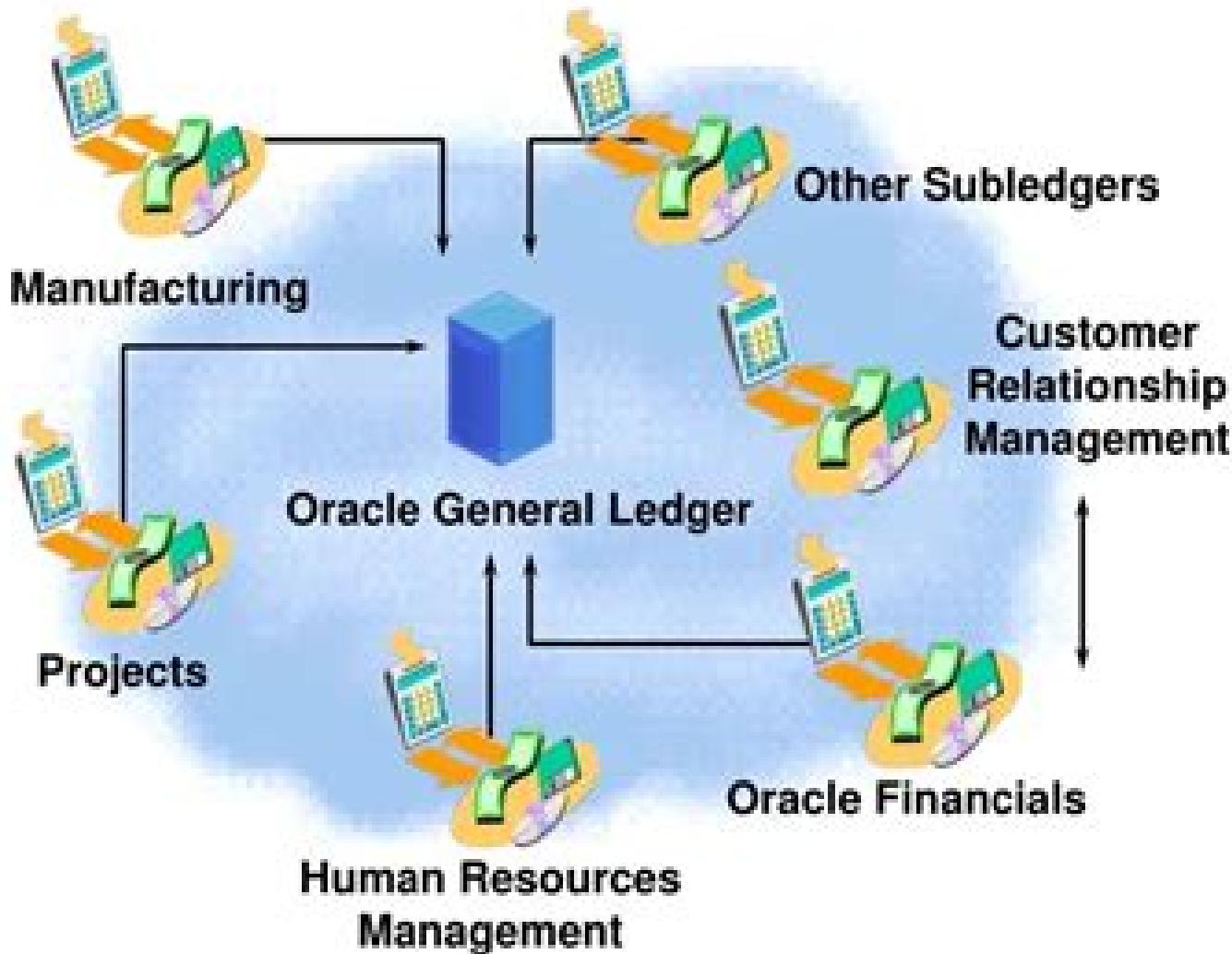


Oracle General Ledger Overview



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Oracle General Ledger Encumbrance Manual R12

Roel A. Hogendoorn

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 experience 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 [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 structured and

easy to follow even for beginners John M McNamara Wokingham Borough Council Highly informative and exemplary hats off Sunil Sunder Rao Apps DBAA single place containing all core eBS Topics Hans Schoonen Director ICT OKE *Oracle General Ledger*, 1988 *Oracle General Ledger Reference Manual* Oracle Corporation, 1997 **Oracle General Ledger Guide** Melanie Anjele Cameron, 2009-05-29 Master Oracle E Business Suite s Oracle General Ledger Maintain a centralized highly automated processing platform across a fully integrated set of Oracle E Business Suite applications using Oracle General Ledger This Oracle Press guide explains how to utilize Oracle General Ledger to distribute timely and accurate financial information enterprise wide Learn efficient techniques for creating transactions and budgets defining custom rules and flows reconciling balances and easing regulatory compliance You will also discover how to consolidate financial data process foreign currencies and implement the brand new Oracle Subledger Accounting Plan test and carry out a new implementation or upgrade Work with ledgers calendars journals budgets and business flows Convert and load data from external systems and spreadsheets Perform company wide consolidations Render reports using the Financial Statement Generator Handle foreign transactions translations and revaluations Centralize accounting rules using Oracle Subledger Accounting Understand implications of setup and implementation decisions *Oracle general ledger user's guide*, 1997

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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 years 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 your ladder to success is this book.

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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 Accounts Receivables R12** Jain Vivek,2012-07-13 Oracle e Business Suite Accounts Receivables 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 gives Step by Step instructions with navigation paths and has a Glossary and FAQ list All chapters have Questions and Answers The book has seven chapters and has more than 500 screenshots and illustrations Via this book you learn the main concepts like AutoAccounting Transaction Types the AutoLockbox Profile Classes Balance Forward Billing DQM Activity Types Application Rule Sets and Factored Remittance You also learn the main screens including the navigation paths like the Payment Terms Screen the Accounting Rules Screen the Account Merge Screen and the Auto Accounting Screen And the most important flows including their steps are also described for you like Create A Customer Run the Customer Interface Program Create A Transaction Create a Receipt Batch Maintain the LockBox Transmission Data and Reconciling Receivables with General Ledger This is just a small list of all the concepts screens and flows described in this book What do eBS users think about these books Very well structured and easy to follow even for beginners John M McNamara Wokingham Borough CouncilHighly informative and exemplary hats off Sunil Sunder Rao Apps DBAI am really happy that I found these books Peter Lung Consultant

Oracle Financials R12 - Volume 10- Sub Ledger Accounting - Implementation Umadevi Sureshraja,2020-02-16 Oracle Financials R12 Volume 10 Sub Ledger Accounting Implementation [Oracle E-Business \(General Ledger\) Practice Questions for Interviews and Certification Examination \(Release 11i and 12\)](#) Kayode Adeboje,2010-11-01 This book contains 150 questions that can help with Interviews and certification examinations This is one in the series of Oracle Financial books written by Kayode Adeboje

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