

- Dashboard
- Organization
- Servicing
- Collections
- SWP
- Tools
- Setup
 - Administration
 - System
 - System Parameter
 - Lockup
 - User Defined Tables
 - Audit Tables
 - User Defined Defaults
 - Transaction Codes
 - Data Files
 - Declon
 - Securitization
 - Events
 - Batch Jobs
 - Processor Cycles
 - Vendors
 - Collection Cycles
 - Reports
 - Error Messages
 - Translations
 - User
 - Organization
 - Companies
 - Accounts
 - Users
 - Credit Bureau
 - Correspondence
 - General Ledger
 - Queries
 - Printers
 - Bank Details
 - Check Details
 - Standard Payments
 - Currencies

General Ledger

General Ledger

Company

View

Format

Print

Details

Filter

Refresh

Short Name	Name
US01	CDNC BANK USA
US02	CDNC BANK IL
US03	CDNC BANK GA
JP04	CDNC BANK JP

Translation Definition

Attribute Definitions

Transaction Definition

Transaction Units

Segment Definitions

View

Format

Print

Details

Filter

Refresh

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

Save and Merge

Save and Return

Return

Segment # 01

Source 00000

Translated value 00000

Description: LOAN FUNDING

Oracle Financial General Ledger User Guide

Chao Zhang



Oracle Financial General Ledger User Guide:

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1. Understanding the eBook Oracle Financial General Ledger User Guide
 - The Rise of Digital Reading Oracle Financial General Ledger User Guide
 - Advantages of eBooks Over Traditional Books
2. Identifying Oracle Financial General Ledger User Guide
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Oracle Financial General Ledger User Guide
 - User-Friendly Interface
4. Exploring eBook Recommendations from Oracle Financial General Ledger User Guide
 - Personalized Recommendations
 - Oracle Financial General Ledger User Guide User Reviews and Ratings
 - Oracle Financial General Ledger User Guide and Bestseller Lists
5. Accessing Oracle Financial General Ledger User Guide Free and Paid eBooks

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- Oracle Financial General Ledger User Guide Budget-Friendly Options
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 - Oracle Financial General Ledger User Guide Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Oracle Financial General Ledger User Guide
 - Highlighting and Note-Taking Oracle Financial General Ledger User Guide
 - Interactive Elements Oracle Financial General Ledger User Guide
- 8. Staying Engaged with Oracle Financial General Ledger User Guide
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Oracle Financial General Ledger User Guide
- 9. Balancing eBooks and Physical Books Oracle Financial General Ledger User Guide
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Oracle Financial General Ledger User Guide
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Oracle Financial General Ledger User Guide
 - Setting Reading Goals Oracle Financial General Ledger User Guide
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Oracle Financial General Ledger User Guide
 - Fact-Checking eBook Content of Oracle Financial General Ledger User Guide
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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