

- 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
 - Product Cycle
 - Vendors
 - Collection Cycle
 - 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

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Company

View • Format •

Short Name	Name
1001	CDNC BANK USA
1002	CDNC BANK FL
1003	CDNC BANK GA
1004	CDNC BANK JP

Translation Definition

Attribute Definitions

Transaction Definition

Transaction Units

Segment Definitions

View • Format •

Segment #	Source	Translated value	Description
SEGMENT #1	100000	100000	LOAN FUNDING
SEGMENT #1	101000	101000	DEALER INCENTIVES
SEGMENT #1	102000	102000	DEALER RECEIVABLES
SEGMENT #1	103000	103000	DOCUMENT FEE
SEGMENT #1	104000	104000	STAMP FEE
SEGMENT #1	105000	105000	COMPENSATION WAIVED
SEGMENT #1	106000	106000	FIRST PAYMENT DEDUCTION
SEGMENT #1	107000	107000	CASH
SEGMENT #1	108000	108000	LEASE RECEIVABLES
SEGMENT #1	109000	109000	TAX RECEIVABLES
SEGMENT #1	200000	200000	LOAN RECEIVABLES
SEGMENT #1	201000	201000	LATE FEE RECEIVABLES
SEGMENT #1	202000	202000	NSF RECEIVABLES
SEGMENT #1	203000	203000	EXTENSION FEE RECEIVABLES
SEGMENT #1	204000	204000	ADVANCE FEE RECEIVABLES

Segment Definitions

Save and Merge

Save and Return

Return

Segment # 01

Source 100000

Translated value 100000

*Description: LOAN FUNDING

Oracle Financial General Ledger User Guide

Gary Dodge, Tim Gorman



Oracle Financial General Ledger User Guide:

Oracle E-Business, 3rd Edition Isaca,2010

Oracle Financials Handbook David James,Graham H. Seibert,1999

More than 3 000 companies use Oracle Financials as their enterprise wide financial system and this number is growing Oracle Financials Handbook discusses the various products contained in Oracle Financials with an emphasis on its accounting packages

Oracle E-Business Suite Financials Handbook 3/E Ben Prusinski,Gustavo Gonzalez,2012-12-14

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 and 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 general ledger user's guide ,1997 Oracle E-Business Suite Financials Handbook David James,Graham Seibert,Simon Russell,2001-11-27 Officially endorsed by Oracle Corporation this detailed resource from Oracle Press explains how to maximize the centralized planning accounting treasury purchasing and management features of Oracle Financials and revolutionize your company s finance infrastructure

Oracle Database Administration on UNIX Systems Lynnwood Brown,1997 The accompanying CD ROM includes a multimedia installation and configuration tutorial based on Brown s popular UC Berkeley Extension Oracle course It s HTML based and viewable with any Web browser

The Release 12 Primer - Shining a Light on the Release 12 World Barbara Matthews,John Stouffer,Karen Brownfield,2008-07-18 If you ve been thinking about installing or upgrading to Release 12 but need to understand more about why you should do so this is the book for you For functional users The Release 12 Primer highlights the modules that have changed the most Read about Oracle s Global Business Release Master Data Management MOAC and the Swan Interface Then see how it all comes together for the Financials and Procurement product families Supply Chain Management CRM and Projects And if you ve always wanted to understand more about the underlying technology but found all the terminology too complex to sort through this book covers the technical architecture security issues and even Fusion

targeting both functional and technical readers The Release 12 Primer provides the real story on the latest version of the Oracle E Business Suite and its technical underpinnings If you only buy one book on Oracle E Business Release 12 buy this one Floyd M Teter Systems Engineer JPL

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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

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

Oracle8 Data Warehousing Gary Dodge,Tim Gorman,1998-03-30 A hands on guide to designing building and managing Oracle data warehouses **The Software Encyclopedia 2001** ,2001 **Computerworld** ,2001-02-05 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network Informationweek ,2000 *The Technology Guide to Accounting Software* Stewart McKie,1997 For managers accountants and anyone involved in the evaluation and purchase of accounting software written by the technology editor for Controller Magazine This unique book provides a primer on client server business computing then presents a methodology for the evaluation of vendors with over 50 software vendors profiled A treasure chest of practical cost saving advice Data Sources ,2000 *Computerworld* ,1983-10-24 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network Essential Oracle8i Data Warehousing Gary Dodge,Tim Gorman,2000-09-20 A soup to nuts guide to building and managing high performance Oracle8i data warehouses *CFO.* ,2006 **InfoWorld** ,2002-11-25 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects

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Table of Contents Oracle Financial General Ledger User Guide

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

- Oracle Financial General Ledger User Guide Public Domain eBooks
- Oracle Financial General Ledger User Guide eBook Subscription Services
- Oracle Financial General Ledger User Guide Budget-Friendly Options
- 6. Navigating Oracle Financial General Ledger User Guide eBook Formats
 - ePub, PDF, MOBI, and More
 - Oracle Financial General Ledger User Guide Compatibility with Devices
 - 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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