

# Accounting Batch Process in Treasury

Batch Period: 01-Mar-2002 to 31-Mar-2002

Delete Retrospective  
Effectiveness Testing

Unauthorize and Delete  
Revaluation Details and  
Batch

Unauthorize and Delete  
Retrospective  
Effectiveness Testing

Unauthorize and Delete  
Accruals

Delete Journals

Prospective  
Effectiveness Testing  
(Optional)

- Record prospective effectiveness testing results

Revaluations  
(Optional)

- Capture and adjust revaluation rates
- Calculate revaluation details

Retrospective  
Effectiveness Testing  
(Optional)

- Run retrospective effectiveness testing

Accruals and  
Amortization

- Create period adjustments

Daily Journals

- Generate journals
- Adjust journal entries
- Reallocate suspense journals

Transfer to General Ledger



General Ledger

# Oracle Treasury Student Guide To Pittsburgh

**AW Rasmussen**



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