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General Ledger
Close

General Ledger
Help General Ledger

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
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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	110000	110000	CASH
SEGMENT #1	120000	120000	LEASE RECEIVABLES
SEGMENT #1	130000	130000	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 # 01

Source 100000

Translated value 100000

Save and Save
 Save and Return
 Return

*Description: LOAN FUNDING

Oracle Financial General Ledger User Guide

Isaca

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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

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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

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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

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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