

Dashboard
Organization
Servicing
Collections
MFPI
Tools
Setup
Setup
Administration
System
System Parameters
Logbooks
User Defined Tables
Audit Tables
User Defined Defaults
Transaction Codes
Data Files
Debtors
Securitization
Events
Batch Sizes
Provision Cycles
Vendors
Collection Cycles
Reports
Email Messages
Translations
User
Organization
Companies
Access
Users
Credit Bureaus
Correspondence
General Ledger
Quotes
Wishlists
Bank Details
Check Details
Standard Payment
Currencies

General Ledger

General Ledger Info General Ledger

Company

View • Format • Print Batch New Edit

Short Name	Name
00001	00001 USA
00002	00002 USA
00003	00003 USA
00004	00004 USA
00005	00005 USA

Translation Definitions Attribute Definitions Transaction Definition Transaction Lists

Segment Definitions

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Segment #	Source	Translated Value	Description
0000001 #1	0000001	0000001	LOAN FUNDING
0000001 #1	0000002	0000002	DEALER INCENTIVES
0000001 #1	0000003	0000003	DEALER RECEIVABLES
0000001 #1	0000004	0000004	DOCUMENT FEE
0000001 #1	0000005	0000005	STAMP FEE
0000001 #1	0000006	0000006	COMMISSION WRITEOFF
0000001 #1	0000007	0000007	FIRST PAYMENT DEDUCTION
0000001 #1	0000008	0000008	CASH
0000001 #1	0000009	0000009	LEASE RECEIVABLES
0000001 #1	0000010	0000010	TAX RECEIVABLES
0000001 #1	0000011	0000011	LOAN RECEIVABLES
0000001 #1	0000012	0000012	LATE FEE RECEIVABLES
0000001 #1	0000013	0000013	REP RECEIVABLES
0000001 #1	0000014	0000014	EXTENSION FEE RECEIVABLES
0000001 #1	0000015	0000015	ADVANCE FEE RECEIVABLES

Segment Definitions

Segment # 01
Source: 0000001
Translated Value: 0000001

Save and New Save and Return Edit

* Description: LOAN FUNDING

Oracle Financial General Ledger User Guide

Isaca

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
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Implement an end to end disaster recovery strategy **Oracle general ledger user's guide** ,1997 **Oracle E-Business**
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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
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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

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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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