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Account Inquiry

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Oracle Financials -

11i vs R12 General

ledger Chart of

Accounts R12i

General Ledger

Fundamentals -

Journal

Components Oracle

Financials General

Ledger Class 1 12

How to post to the

General ledger

(with examples!)

How to Create a

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Ledger in Oracle

R12 What is a

general ledger

Create chart of

accounts in oracle

general ledger How

to Enter Manual

General Ledger

(GL) Journal Entry -

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Creation of a Chart

of Account

structure (COA) in

Oracle General

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General Ledger -

Enter Journals

FINANCIAL

ACCOUNTING - I

Oracle Financials E-

Business Suite -

Payables -

Accounting 7/7

Oracle Financials E-

Business Suite -

Payables - Study

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~~Road Map Oracle~~

~~Cloud General~~

~~Ledger Primary~~

~~Ledger and Manual~~

~~Journal Creation~~

~~General Ledger |~~

~~6-Add Formats and~~

~~Graphs to a~~

~~Financial Reporting~~

~~Report 2 - The~~

~~General Ledger~~

~~Accounts~~

~~Receivable and~~

~~Accounts Payable~~

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Oracle Fusion
Cloud Financials
Modules (GL, FA,
CM, AR, AP) Online
Training- Demo
~~How to Make a~~
~~Journal Entry R12i~~
Oracle Receivables
- Features and
Processes ~~How to~~
~~Create Ledgers in~~
~~General Ledger~~
~~Part 1 Oracle E-~~
~~Business Suite~~

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~~R12.2.x~~ **Creating
an Accounting
Calendar**

**(Calendar Year
Type) in Oracle
General Ledger**

R12 Posting to a
Ledger Interview
Questions Oracle
Financials - Part 2/2

How to Define
Ledgers in General
Ledger Part 2 -

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Oracle E-Business

Suite R12.2.X

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General Ledger -

Find journals

Registering Oracle

Financials Cloud

General Ledger

Applications

~~General Ledger |~~

~~1 Defining a Basic~~

~~Financial Report~~

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Ledger User

Using Attachments
in General Ledger.
Using Attachments
in General Ledger
General Ledger
Windows with the
Attachments
Feature Creating
an Attachment
Deleting an
Attachment Types
of Attachments

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Security. Index
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Deborah Ogg

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Oracle General
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Use this manual
when you plan and
define your chart of
accounts,
accounting period
types and
accounting
calendar,
functional

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currency, and set of books. It also describes how to define journal entry sources and categories so that you can create journal entries for your general ledger.

User Guide Release

11i - Oracle

General Ledger

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FAQ for 11i Journal

Import (Doc ID

342391.1) Last

updated on APRIL

18, 2020. Applies

to: Oracle General

Ledger - Version

10.7 to 11.5.10.2

[Release 10.7 to

11.5.10]

Information in this

document applies

to any platform.

Executable:GLLEZL

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FAQ for 11i Journal
Import -

support.oracle.com

Oracle General
Ledger 11i and R12
Tables GENERAL
LEDGER: Un

Changed = 169

New Tables = 140

Deleted = 17: 11i

TABLES : R12

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General Ledger
User Guide

TABLES: 1: GL_ACCOUNT_HIERARCHIES: GL_ACCOUNT_HIERARCHIES ...

Query to find the user, responsibility and concurrent program details of submitted requests;

[Oracle General Ledger 11i and R12 Tables | Home](#)

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Oracle General Ledger

Ledger enables you to assign a

conversion rate

type for your

period-end and

period-average

rates to comply

with the

accounting

standards. You can

assign any

conversion rate

type as your period-

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average and period-end rates for the ledger.

Oracle General Ledger User's Guide

If you specify a conversion type other than User, General Ledger automatically enters the daily conversion rate

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based on the rates
you entered in the
Daily Rates
window. Save your
work. Related
Topics. Creating
Journal Batches. ...
Defining Ledgers,
Oracle General
Ledger
Implementation
Guide.

Oracle General

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Ledger User's Guide

3. Complete the General Ledger post-install steps to set up the drilldown from the Account Inquiry to Oracle Receivables and Oracle Payables. 4. After you complete your installation of General Ledger,

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create application
user signons and
passwords. 5.

Evaluate your
organizational
structure and your
business needs to
plan your chart of
accounts.

Overview of Setting Up (Oracle General Ledger Users' Guide)

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Oracle Cash Ledger

Management User
Guide : A80839-01:

Oracle Financials

Open Interface

Reference :

A81179-01: Oracle

Financials RXi

Reports

Administration Tool

User Guide :

A81232-02: Oracle

General Ledger

User Guide :

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A80826-02: Oracle

Payables User

Guide : A81180-02:

Oracle Property

Manager User

Guide : A80837-01:

Oracle Receivables

Tax Manual ...

Oracle Applications

11i ERP

Documentation

General Ledger

Setup Overview of

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Setting Up General Ledger

Consider the guidelines in this chapter as you set up General Ledger for your organization.

References in this chapter to other areas of this and other Oracle E-Business Suite User's Guides can enhance your

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Understanding of
how setting up
General Ledger
affects the
behavior of specific
features and
functions.

Oracle General
Ledger

Implementation
Guide

Blog with Several
Printscreen and

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Explanation on
Oracle R12, 11i ,
EBS Module,
Technical and
Functional
information is
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May 17, 2013.
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Ledger FAQ Oracle
General Ledger
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document applies

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to any platform.

Executable:GLLEZL

- Journal Import ...

and several users

are transferring to

GL ...

Oracle E-Business

Suite : Oracle

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FAQ

arrow-up. This

Oracle R12 General

Ledger New

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Experienced 11i

User Guide
Users course is

designed to give delegates practical experience of

implementing and using the new

features available in the Oracle R12

General Ledger module. Delegates

will learn how to implement the new

features available in the Oracle R12

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features introduced in R12 General Ledger such as Primary and Secondary Ledgers, Reporting Currencies, Ledger Sets and Data and Definition Access Sets.

Oracle R12 General Ledger New Features for

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Experienced 11i...

This Oracle R12

General Ledger

New Features for

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Users course is

designed to give

delegates practical

experience of

implementing and

using the new

features available

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module. Delegates will learn how to implement the new features introduced in R12 General Ledger such as Primary and Secondary Ledgers, Reporting Currencies, Ledger Sets and Data and Definition Access Sets.

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Oracle R12 General
Ledger New
Features for
Experienced 11i ...

This 1-day course provides experienced 11i users with the skills required to implement and use the new features available in the Oracle R12 General Ledger module.

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Oracle R12 General
Ledger New
Features for
Experienced 11i ...
Oracle Applications
11i General
Ledger: Advanced
Features The
course covers the
concepts of
defining budgets
and budget
organization,

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creating master
and detail budgets,
entering budget
amounts.

Oracle Applications

11i General

Ledger: Advanced

Features

Oracle General

Ledger Course

Overview. This

course covers all

the key areas of

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end user Ledger
functionality
provided in Oracle
General Ledger.
Routine tasks such
as journal
processing,
inquiries and
running reports are
all covered within
the syllabus, with
extensive
opportunities for
delegates to

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practice as the
course progresses.
User Guide

StayAhead Oracle
General Ledger
Training Course
Oracle R12 General
Ledger Course
Overview. This
course covers all
the key areas of
end user
functionality
provided in Oracle

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Routine tasks such as journal

processing,

inquiries and

running reports are

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opportunities for

delegates to

practice as the

course progresses.

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The ABCs of
Workflow for E-
Business Suite
Release 11i and
Release 12 Easy
Track to Oracle 11i
Oracle General
Ledger R12
Interview
Questions ORACLE
E-BUSINESS Suite
11i: Implementing

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Applications

Practical Oracle E-

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Lines Oracle 11i -

The Complete

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Certification
Examination
(Release 11i and
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Accounting Pro

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Applications Oracle

Departments of

Labor, and Health

and Human

Services,

Education, and

Related Agencies

Appropriations

Departments of

Labor, Health and

Human Services,

Education, and

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Appropriations for
Fiscal Year 2007:

Justifications:

Department of
Education Oracle
Exadata Survival
Guide Departments
of Labor, Health
and Human
Services,
Education, and
Related Agencies
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