

Functions Documents Processes

Setup Financials Ledger Set

Define ledger sets

- Journal
- Budgets
- Inquiry
- Currency
- Consolidation
- Reports
- Setup
 - Financials
 - Flexfields
 - Calendar
 - Accounting Setup Manager
 - Ledger Set**
 - Data Access Sets
 - Definition Access Sets
 - Sequences
 - Accounts

Ledger Set: **IVAS_TEST_LEDGER** Short Name: IVAS_TL

Description: India Accounting Flex

Chart of Accounts: IVAS_CALENDAR

Calendar: IVAS_CALENDAR

Default Ledger: IVAS_LEDGER

Period Type: IVAS_CAL TYPE

Ledger/Ledger Set	Description
IVAS_LEDGER	

Save

2. Enter the Ledger set name as IVAS_TEST_LEDGER , Short name as IVAS_TL, Chart of Accounts as India Accounting Flex, Calendar as IVAS_CALENDAR
3. Click on list of values of Default Ledger the list of ledger with that combination is dropped down select the Ledger as IVAS_LEDGER
4. Save your work and close

Functions Documents Processes

Other Profile

Review personal profile options

- Journal
- Budgets
- Inquiry
- Currency
- Consolidation
- Reports
- Setup
 - Financials
 - Flexfields
 - Calendar
 - Accounting Setup Manager
 - Ledger Set**
 - Data Access Sets
 - Definition Access Sets
 - Sequences
 - Accounts
- Other
 - Requests
 - Notifications
 - Profile**
 - Request
 - Shift Template
 - Notifications

Profile Name: GL Ledger ID Default Value: 1 User Value: 205

Profile Name: GL Ledger Name Default Value: Vision Operations (USA) User Value: IVAS_LEDGER

Save

5. Assigning Ledger Set 'IVAS_LEDGER' to User 'IVASSER'

N: Other -> Profile

Press F11 and Enter Profile name as '%GL%Ledger%Name%' Press Ctrl+F11

Oracle General Ledger Technical Reference Manual R1

Oracle Corporation



Oracle General Ledger Technical Reference Manual R1:

Oracle General Ledger Reference Manual Oracle Corporation,1997 *Byte* ,1991 **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 **Oracle general ledger user's guide** ,1997 **Oracle General Ledger** ,1988 Oracle General Ledger R12 Interview Questions Hasan Mir,2009-06-10 This book is one of a kind guide that not only prepares you for Oracle General Ledger interview but also provides a high level tour of the available functionality This guide is diligently prepared by an experience ERP consultant 140 questions and comprehensive easy to understand answers cover all areas of General Ledger module The book is replete with examples and comparisons of R12 with 11i to better equip you for the interview questions Managers interviewers and consultants all will benefit from this book For an experienced consultant it serves as a refresher of Oracle General Ledger features before an interview For a novice it provides a high level tutorial on Oracle General Ledger and serves as a road map for further learning For someone who is totally new to Oracle E Business Suite it serves as an express tour of Oracle General Ledger For video based training by the author please visit handsonerp.com Oracle general ledger desktop integrator user's guide ,1998 **ORACLE for UNIX Technical Reference Guide** Oracle Corporation,1992 *Oracle E-Business Suite General Ledger R12* Roel A. Hogendoorn,2012-05-21 Oracle e Business Suite General Ledger R12 is written for new and intermediate users key users and administrators It focuses on your role in an Oracle eBS environment and explains the Concepts describes the main Screens with navigation paths gives Step by Step instructions and has a Glossary and FAQ All chapters have Questions and Answers The book has seven chapters 253 pages and 439 screenshots and illustrations The Topics include Overview Of Oracle General Ledger Chart of Accounts Accounting Calendar Journal Sources Journal Category Segment Values Listing Period Types Define a Security Rule Accounting Setup Legal Entity Functional Currency Establishment Primary Ledger Secondary Ledger Define A Ledger Data Access Set Definition Access Set Multi Currency Rate Types Historical Rates Daily Rates Using the Cross Rate feature Suspense Account Defining an Accounting Flexfield Structure Journals Manual and Recurring Journals

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management Authors have years of practical experience with custom development on Oracle Fusion technology and teaching those skills to others

Oracle E-Business Suite 12. 1 General Ledger Essentials S. Kaur,J. K. Hall,2014-02-03 The Oracle E Business Suite 12 1 General Ledger Essentials exam is designed for individuals who possess a strong foundation and expertise in selling or implementing Oracle E Business Suite General Ledger Financial Management solutions This certification exam covers topics such as how to access and navigate the R12 E Business Suite how to enter data retrieve information in the form of a query and access online help Candidates must also demonstrate knowledge of Oracle General Ledger Process Accounting Setup Manager Ledger Basic Journal Entries Accounting Setups Summary Accounts Advanced Journal Entries Advanced Security Financial Budgeting Multi Currency Consolidations and Period Close Clearing the Oracle Order Management Certification will not automatically lead you to a job However a Certification with some project experience will certainly open a lot of doors for you The consultants who will benefit the most from a certification are the ones with typically less than 2 year s project experience This is not to say that consultants with higher experience will not benefit but at that level having a certification matters much less So if you have little or no Oracle Receivables experience you should get yourself certified get some project experience and then the whole of the Oracle applications World is open for you to explore Helping you with the first step on you ladder to success is this book

Oracle 11i - The Complete Reference
Rashami Anandi,2009 *Oracle Project Accounting Reference Manual* Oracle Corporation,1994 *Ledger 3 Reference Manual* ,2014

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Table of Contents Oracle General Ledger Technical Reference Manual R1

1. Understanding the eBook Oracle General Ledger Technical Reference Manual R1
 - The Rise of Digital Reading Oracle General Ledger Technical Reference Manual R1
 - Advantages of eBooks Over Traditional Books
2. Identifying Oracle General Ledger Technical Reference Manual R1
 - 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 General Ledger Technical Reference Manual R1
 - User-Friendly Interface
4. Exploring eBook Recommendations from Oracle General Ledger Technical Reference Manual R1

- Personalized Recommendations
- Oracle General Ledger Technical Reference Manual R1 User Reviews and Ratings
- Oracle General Ledger Technical Reference Manual R1 and Bestseller Lists
- 5. Accessing Oracle General Ledger Technical Reference Manual R1 Free and Paid eBooks
 - Oracle General Ledger Technical Reference Manual R1 Public Domain eBooks
 - Oracle General Ledger Technical Reference Manual R1 eBook Subscription Services
 - Oracle General Ledger Technical Reference Manual R1 Budget-Friendly Options
- 6. Navigating Oracle General Ledger Technical Reference Manual R1 eBook Formats
 - ePub, PDF, MOBI, and More
 - Oracle General Ledger Technical Reference Manual R1 Compatibility with Devices
 - Oracle General Ledger Technical Reference Manual R1 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Oracle General Ledger Technical Reference Manual R1
 - Highlighting and Note-Taking Oracle General Ledger Technical Reference Manual R1
 - Interactive Elements Oracle General Ledger Technical Reference Manual R1
- 8. Staying Engaged with Oracle General Ledger Technical Reference Manual R1
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Oracle General Ledger Technical Reference Manual R1
- 9. Balancing eBooks and Physical Books Oracle General Ledger Technical Reference Manual R1
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Oracle General Ledger Technical Reference Manual R1
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Oracle General Ledger Technical Reference Manual R1
 - Setting Reading Goals Oracle General Ledger Technical Reference Manual R1
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Oracle General Ledger Technical Reference Manual R1

- Fact-Checking eBook Content of Oracle General Ledger Technical Reference Manual R1
 - 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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