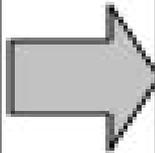


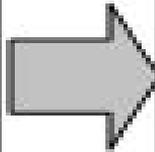
Payables



Primary Ledger  
Transaction Chart of Accounts 1  
Accounting Chart of Accounts 1 (These are the same)



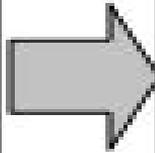
Receivables



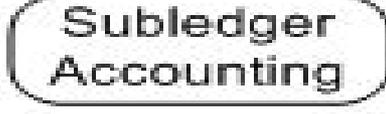
Secondary Ledger  
Transaction Chart of Accounts 1  
Accounting Chart of Accounts 2



Assets



Secondary Ledger  
Transaction Chart of Accounts 1  
Accounting Chart of Accounts 3



Other

# Oracle Subledger Accounting Implementation Guide

**L Manion**



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**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

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and Understanding the Release 12.2 Architecture *Practical Oracle E-Business Suite* Syed Zaheer, Erman Arslan, 2016-09-30 Learn to build and implement a robust Oracle E Business Suite system using the new release EBS 12.2 This hands on real world guide explains the rationale for using an Oracle E Business Suite environment in a business enterprise and covers the major technology stack changes from EBS version 11i through R12.2 You will learn to build up an EBS environment from a simple single node installation to a complex multi node high available setup Practical Oracle E Business Suite focuses on release R12.2 but key areas in R12.1 are also covered wherever necessary Detailed instructions are provided for the installation of EBS R12.2 in single and multi node configurations the logic and methodology used in EBS patching and cloning of EBS single node and complex multi node environments configured with RAC This book also provides information on FMW used in EBS 12.2 as well as performance tuning and EBS 12.2 on engineered system implementations What You Will Learn  
• Understand Oracle EBS software and the underlying technology stack components  
• Install configure Oracle E Business Suite R12.2 in simple and HA complex setups  
• Manage Oracle EBS 12.2  
• Use online patching adop for Installation of Oracle EBS patches  
• Clone an EBS environment in simple and complex configurations  
• Perform and tune Oracle EBS in all layers Application DB OS NW  
• Secure E Business Suite R12.2  
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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

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Jain,2014-01 Oracle e Business Suite Subledger Accounting 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 gives Step by Step instructions with navigation paths and has a Glossary and FAQ list All chapters have Questions and Answers The book has six chapters 169 pages and has lots of screenshots and illustrations With this book you learn the main concepts like Event Class Accounting Convention Leapfrogging Accounting Sequence Mapping Set Transaction Chart of Accounts Accounting Methods Builder Journal Line Definition Open Account Balance Listing And the most important flows including their steps are also described for you like copy and modify the Application Accounting Definition define an Accounting Sequence create Manual Subledger Journal Entries and Running Transaction Object Diagnostics This is just a small list of all the concepts screens and flows described in this book What do eBS users think about these books Very well structured and easy to follow even for beginners John M McNamara Wokingham Borough Council Highly informative and exemplary hats off Sunil Sunder Rao Apps DBA I am really happy that I found these books Peter Lung Consultant [Oracle E-Business Suite Financials Handbook](#) David James,Graham Seibert,Simon Russell,2001-12-18 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

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*Implementation Guide No. 2021-1 ,2021*

## Unveiling the Power of Verbal Artistry: An Emotional Sojourn through **Oracle Subledger Accounting Implementation Guide**

In some sort of inundated with displays and the cacophony of instant interaction, the profound energy and emotional resonance of verbal art usually disappear in to obscurity, eclipsed by the constant barrage of noise and distractions. However, set within the lyrical pages of **Oracle Subledger Accounting Implementation Guide**, a interesting work of fictional splendor that impulses with fresh emotions, lies an unique trip waiting to be embarked upon. Composed by way of a virtuoso wordsmith, that magical opus manuals readers on a psychological odyssey, delicately revealing the latent possible and profound influence stuck within the complex web of language. Within the heart-wrenching expanse with this evocative analysis, we will embark upon an introspective exploration of the book is key styles, dissect their interesting publishing design, and immerse ourselves in the indelible impact it leaves upon the depths of readers souls.

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