

# Accounting Entry Definition

SetID: SHARE Accounting Definition: GENERIC Description: Generic Accounting Entry

## Accounting Entry

*Record:	JGEN_ACCT_ENTRY	Q	Default Template	
Record Update:	JGEN_ACCT_ENTRY	Q	*System Source:	JGen-Other
Page Name:	JGEN_ACCTG_DRILL	Q	<input checked="" type="checkbox"/> Cross Product Drill Down	
<input type="checkbox"/> Skip Commitment Control in GL			Commitment Control Amount Type:	Actuals

## Field Names

*Accounting Date:	ACCOUNTING_DT	Q	Journal Ref:		Q
*Monetary Amount:	MONETARY_AMOUNT	Q	Jrnl Descr:	LINE_DESCR	Q
*Foreign Amount:	FOREIGN_AMOUNT	Q	Open Item Key:	JRNL_LN_REF	Q
Statistical Amount:	STATISTIC_AMOUNT	Q			

## Chartfield Mapping

Customize | End | View All | First | 1-2 of 8 | Last

Field Name	ChartField	Summarize ChartField		
Account	Account	<input checked="" type="checkbox"/>	+	-
Alternate Account	Alternate Account	<input checked="" type="checkbox"/>	+	-

# Peoplesoft Enterprise Manual

**M Mark**



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## **Table of Contents Peoplesoft Enterprise Manual**

1. Understanding the eBook Peoplesoft Enterprise Manual
  - The Rise of Digital Reading Peoplesoft Enterprise Manual
  - Advantages of eBooks Over Traditional Books
2. Identifying Peoplesoft Enterprise Manual
  - 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 Peoplesoft Enterprise Manual
  - User-Friendly Interface
4. Exploring eBook Recommendations from Peoplesoft Enterprise Manual
  - Personalized Recommendations

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

- 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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