

# 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

**K. Ganesh, Sanjay Mohapatra, S. P.  
Anbuudayasankar, P. Sivakumar**

## **Peoplesoft Enterprise Manual:**

**Oracle PeopleSoft Enterprise Financial Management 9.1 Implementation** Ranjeet Yadav, 2011-06-24 An exhaustive book and ebook resource for PeopleSoft Financials application practitioners to understand core concepts configurations and business processes      **Enterprise Resource Planning** K. Ganesh, Sanjay Mohapatra, S. P. Anbuudayasankar, P.

Sivakumar, 2014-06-18 This book introduces the fundamental principles of understanding business requirements to apply enterprise resource planning ERP in order to meet business needs The book also helps readers understand the usage of ERP for monitoring and controlling business processes while providing practical oriented solutions to the design and implementation of ERP Using the provided framework a business can decide to provide more value at lower cost which increases its competitive advantage This should be an ideal reference for executives researchers and consultants in project management of ERP ERP can be considered to be an integrated package of business process The scope of ERP determines the extent of automation of business process For example if ERP covers Human Resource HR and finance business processes only then business process related HR and finance are automated Typically business process that are automated in HR and finance employee entry and exist process allocation of employee ID payroll processing income tax planning and actual deduction etc There is seamless flow of employee data and information is available at an effectively faster rate to take appropriate decision As custom demand increases there is a need to meet the changing scenario with speed and efficiency While there is a need to increase productivity there is also a need to reduce cost of operation The repetitive business processes can be handled effectively by automating them and freeing human resources for meeting other uncertainties These automations not only should be done for each department but also should cut across different departments Thus there is a need for automating business processes at enterprise level This enterprise level automation started with MRP then MRP II ERP and then finally open source ERP have taken centre stage Out of the standard products available in the market an organization can choose an ERP product for implementation depending on the features available and the total cost of ownership TCO This comparison helps an organization to choose the product that best suits the needs for the organization Enterprise Resource Planning Fundamentals of Design and Implementation highlights these concepts while discusses different good practices to design and implement ERP      *Modern Oracle Enterprise Architecture* Javid Ur

Rahman, 2021-09-17 A comprehensive innovative product handbook for managers designing and deploying enterprise business solutions KEY FEATURES Covers proven technical approaches in migrating your enterprise systems to Oracle Cloud Computing A handbook for decision makers on using Oracle Product Suite for digital transformation Understand the Oracle product benefits and leveraging capital investment to avail great measurable ROI and TCO DESCRIPTION The Oracle Enterprise Architecture Framework emerges from the on site legacy to current cloud native and is called Modern Oracle Enterprise Architecture It aims to clear the path for critical business application workloads in the field of database and the

application architecture to hybrid and cloud applications This is a very handy book for chief decision makers and professional cloud solution engineers As the current cloud computing services are agile and pay as you go PAYG based subscription including multi year cost model thus a more agile approach is covered throughout the book This book will help readers to achieve their database and application system solution architecture career objectives more quickly without spending years The readers can prevent committing errors recovering from them and learning things the hard way This book lists critical attributes and methods to develop including improvement of business friendly case formulation It also includes the development of a solution approach in creative and innovative technological breakthroughs developed by product companies over the last three decades

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**WHO THIS BOOK IS FOR** This book is for decision makers business architects system development teams technological professionals and product teams who want to use the Oracle stack s hidden capabilities to develop manage and keep enhancing enterprise systems

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*Software Quality* Stefan Biffl, Dietmar Winkler, Johannes Bergsmann, 2012-01-09 This book constitutes the refereed proceedings of the 4th Software Quality Days Conference SWQD held in Vienna Austria in January 2012 The selection of presentations at the conference encompasses a mixture of practical presentations and scientific papers covering new research topics The seven scientific full papers accepted for SWQD were each peer reviewed by three or more reviewers and selected out of 18 high quality submissions Further six short papers on promising research directions were also presented and included in order to spark discussions between researchers and practitioners The papers are organized into

topical sections on software product quality software engineering processes software process improvement component based architectures risk management and quality assurance and collaboration      *Design of Enterprise Systems* Ronald Giachetti, 2016-04-19 In practice many different people with backgrounds in many different disciplines contribute to the design of an enterprise Anyone who makes decisions to change the current enterprise to achieve some preferred structure is considered a designer What is problematic is how to use the knowledge of separate aspects of the enterprise to achieve a globally optimized enterprise The synthesis of knowledge from many disciplines to design an enterprise defines the field of enterprise engineering Because enterprise systems are exceedingly complex encompassing many independent domains of study students must first be taught how to think about enterprise systems Specifically written for advanced and intermediate courses and modules *Design of Enterprise Systems Theory Architecture and Methods* takes a system theoretical perspective of the enterprise It describes a systematic approach called the enterprise design method to design the enterprise The design method demonstrates the principles models methods and tools needed to design enterprise systems The author uses the enterprise system design methodology to organize the chapters to mimic the completion of an actual project Thus the book details the enterprise engineering process from initial conceptualization of an enterprise to its final design Pedagogical tools available include For instructors PowerPoint slides for each chapter Project case studies that can be assigned as long term projects to accompany the text Quiz questions for each chapter Business Process Analyzer software available for download For students Templates checklists forms and models to support enterprise engineering activities The book fills a need for greater design content in engineering curricula by describing how to design enterprise systems Inclusion of design is also critical for business students since they must realize the import their decisions may have on the long term design of the enterprises they work with The book's practical focus and project based approach coupled with the pedagogical tools gives students the knowledge and skills they need to lead enterprise engineering projects      **The Handbook of Federal**

**Government Leadership and Administration** David H. Rosenbloom, Patrick S. Malone, Bill Valdez, 2016-10-26 Written by academics with federal practitioners specifically in mind the handbook is designed to bridge the gap between academic and applied public administration by identifying what resonates with practitioners as they search for usable theories and research findings to improve performance It will be essential reading for federal practitioners scholars and academics alike      **CSO**, 2004-09 The business to business trade publication for information and physical Security professionals

*Enterprise Information Systems for Business Integration in SMEs: Technological, Organizational, and Social Dimensions* Cruz-Cunha, Maria Manuela, 2009-09-30 Discusses the main issues challenges opportunities and trends related to the impact of IT on every part of organizational and inter organizational environments      **CIO**, 2004-09-01      Advanced PeopleSoft Financials: Optimizing Processes and Customizing Functionality 2025 UTHOR1:- Chandan Mishra, AUTHOR2:- Dr. Sanjoli Kaushik, PREFACE In today's fast paced business environment organizations are continuously looking for ways to streamline

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**Federal information systems integration and consolidation** United States. Congress. House. Committee on Government Reform. Subcommittee on Technology, Information Policy, Intergovernmental Relations, and the Census, 2004

**Computerworld** ,2004-08-30 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network

**Corporate Controller's Handbook of Financial Management (2008-2009)** Jae K. Shim, Joel G. Siegel, Nick Dauber, 2008 CCH s Corporate Controller s Handbook of Financial Management is a comprehensive source of practical solutions strategies techniques procedures and formulas covering all key aspects of accounting and financial management Its examples checklists step by step instructions and other practical working tools simplify complex financial management issues and give CFOs corporate financial managers and controllers quick answers to day to day questions **Computerworld** ,2004-10-18 For more than 40 years Computerworld has been the leading source of technology news and information for IT

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**Oracle 11G Administration In Simple Steps** Kogent Solutions Inc.,2008-06 This book contains the step by step information about the Oracle 11g database Administration This book is for you if you are familiar with SQL and are looking for a book that effectively explains the concepts of the Oracle 11g database Administration It gives the core information about administrating the Oracle 11g database using the new and improved Enterprise Manager GUI The book contains lots of examples and helps you to perform the Oracle 11g administration in an easier way You will also find information about the Grid Architecture in this book Electronic Enterprise Andrzej Targowski,2003-01-01 Electronic enterprise is the road map to well planned evolution of enterprise complexity with business and system strategies integration through standardized architectures of IT components This work provides a vision for IT leaders with practical solutions for IT implementation

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**Management** Boris Galitsky,2020-12-23 The second volume of this research monograph describes a number of applications of Artificial Intelligence in the field of Customer Relationship Management with the focus of solving customer problems We design a system that tries to understand the customer complaint his mood and what can be done to resolve an issue with the product or service To solve a customer problem efficiently we maintain a dialogue with the customer so that the problem can be clarified and multiple ways to fix it can be sought We introduce dialogue management based on discourse analysis a systematic linguistic way to handle the thought process of the author of the content to be delivered We analyze user sentiments and personal traits to tailor dialogue management to individual customers We also design a number of dialogue scenarios for CRM with replies following certain patterns and propose virtual and social dialogues for various modalities of communication with a customer After we learn to detect fake content deception and hypocrisy we examine the domain of customer complaints We simulate mental states attitudes and emotions of a complainant and try to predict his behavior Having suggested graph based formal representations of complaint scenarios we machine learn them to identify the best action the customer support organization can chose to retain the complainant as a customer

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