

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

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Peoplesoft Enterprise Manual:

Decoding **Peoplesoft Enterprise Manual**: Revealing the Captivating Potential of Verbal Expression

In a time characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its ability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Peoplesoft Enterprise Manual**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers embark on an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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