

# 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 Lipman**



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