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☐ 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

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Peoplesoft Enterprise Manual

Emilie Sanchez



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