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General Ledger encumbrance accounting

Setup

1.1 Define Reserve for Encumbrance account for each set of books.

When you post encumbrance transactions, General Ledger automatically posts offset amounts to this account.

1.2. Enable Budgetary Control for your set of books to automatically create encumbrance entries from Oracle Purchasing and Oracle Payables.

However, you need not define budgetary control options for your detail or summary accounts nor must you define budgetary control groups.

2. Open encumbrance years to enter and post encumbrance entries to future periods. Your initial encumbrance year is opened automatically when you open your first period for your set of books. General Ledger uses the first period of your latest open encumbrance year to determine how far to calculate your project-to-date encumbrance balances.

3.1 Define Encumbrance Types

3.2 Define Budget

3.3 Define Budget Organization

3.4 Define Budgetary Control Groups

3.5 Assign Budgetary Control Groups

4. Define financial encumbrance options in Purchasing and Payables in the Financials Options window.

Process

1. Entering Budget

Budget entries can be entered either through the Enter Budget Amounts form or through the Enter Budget Journals form.

Budget journals needs to be posted to GL.

2. Encumbrance Accounting Flow from Purchasing

Requisition Encumbrance

You may enable this option to encumber funds for requisitions. If you enable this option, Purchasing creates journal entries and transfers them to General Ledger to encumber funds for purchase requisitions.

If you enable Use Requisition Encumbrance, you must select an encumbrance type by which you can identify your requisition encumbrance journal entries. Purchasing assigns this encumbrance type to the encumbrance journal entries it creates for purchase requisitions. If you enable Use Requisition Encumbrance, you can indicate whether you want requisition preparator to have the option to reserve funds. If you do not enable this option, only requisition approvers will have the option to reserve funds.

PO Encumbrance

Enable this option to encumber funds for purchase orders, purchase order and receipt matched invoices, and basic invoices (not matched). If you enable this option, Purchasing encumbers funds for purchase orders and Payables encumbers funds for variances during Payables Invoice Validation for purchase order and receipt matched invoices. If you enable this option and enter a non-purchase order matched invoice, Payables will encumber funds for it during Payables Invoice Validation. All Payables encumbrances are reversed when you create accounting entries. If you enable Use Requisition Encumbrance, you must also enable this option.

If you enable Use Purchase Order Encumbrance, select a purchase order encumbrance type by which you can identify your purchase order encumbrance journal entries. Purchasing assigns this encumbrance type to the encumbrance journal entries it creates for purchase requisitions and purchase orders. If you use purchase order encumbrance, select an invoice encumbrance type by which you can identify your invoice encumbrance journal entries. Payables module assigns this encumbrance type to the encumbrance journal entries that it creates. It is recommended that you use an encumbrance type different from the Purchasing encumbrance type so you can identify invoice encumbrances.

2.1 Users can enter, approve, and reserve Funds for Requisitions.

Navigation: Requisitions -> Requisitions.

Create a requisition, reserve and approve the requisition. When approved users can do a funds check in GL and this should be in requisition phase, provided requisition is the type of encumbrance Users have attached at requisition level in Financial options. Reserving the requisition kicks off the funds checker program and encumbrance line gets created in the table GL_BC_PACKETS. The encumbrance journal entries get created when the program - Create Journal Entries is run from GL.

The data in GL_BC_PACKETS table would get deleted, only when the Create Journal Program in GL is run and the journal gets posted.

The Transaction Created can have the following feature

Balance Type = E (Encumbrance)

Encumbrance Type = REQ (Requisition)

CCID = CCID given in Requisition Distribution

2.2 Navigation: Auto Create

Find your requisition. Select the requisition and go to automatic. Make sure that the supplier information is entered and select create. This creates the PO. Complete, reserve and approve the PO. When approved users can do a funds check and this should be in PO phase, assuming PO encumbrance is the type attached at PO level.

No journal entries are created at this stage but similar to the previous step Users can create encumbrance entries by Create Journal Entry program. While using PO Encumbrance, users cannot change price, quantity, shipment or currency once a PO has been reserved and approved, the only way to deal with such a situation is to cancel the existing PO and create a new one when a PO is cancelled system takes care of adjusting encumbrance.

The encumbrance created on Requisition is rolled when the PO encumbrance is created and Funds are reserved for the PO.

NOTE: The important point over here is that if a user creates the PO manually, it can lead to the duplication of reservation of funds for the same transaction. This is because system treats PO as a separate transaction and the user can end up having double reservation for the same transaction one at requisition level and other at PO level. Hence it is suggested to use only Auto-Create mode to create a PO, while using Encumbrance Accounting.

The Transaction Created can have the following feature:

Balance Type = E (Encumbrance)

Oracle General Ledger Encumbrance Manual R1

Daniel F McAuley



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Oracle General Ledger Guide Melanie Anjele Cameron, 2009-05-29 Master Oracle E Business Suite s Oracle General Ledger Maintain a centralized highly automated processing platform across a fully integrated set of Oracle E Business Suite applications using Oracle General Ledger This Oracle Press guide explains how to utilize Oracle General Ledger to distribute timely and accurate financial information enterprise wide Learn efficient techniques for creating transactions and budgets defining custom rules and flows reconciling balances and easing regulatory compliance You will also discover how to consolidate financial data process foreign currencies and implement the brand new Oracle Subledger Accounting Plan test and carry out a new implementation or upgrade Work with ledgers calendars journals budgets and business flows Convert and load data from external systems and spreadsheets Perform company wide consolidations Render reports using the Financial Statement Generator Handle foreign transactions translations and revaluations Centralize accounting rules using Oracle Subledger Accounting Understand implications of setup and implementation decisions Oracle General Ledger, 1988

Oracle E-Business Suite General Ledger R12 Roel A. Hogendoorn, 2012-05-21 Oracle e Business Suite General Ledger R12 is written for new and intermediate users key users and administrators It focuses on your role in an Oracle eBS environment and explains the Concepts describes the main Screens with navigation paths gives Step by Step instructions and has a Glossary and FAQ All chapters have Questions and Answers The book has seven chapters 253 pages and 439 screenshots and illustrations The Topics include Overview Of Oracle General Ledger Chart of Accounts Accounting Calendar Journal Sources Journal Category Segment Values Listing Period Types Define a Security Rule Accounting Setup Legal Entity Functional Currency Establishment Primary Ledger Secondary Ledger Define A Ledger Data Access Set Definition Access Set Multi Currency Rate Types Historical Rates Daily Rates Using the Cross Rate feature Suspense Account Defining an Accounting Flexfield Structure Journals Manual and Recurring Journals Allocations Cross Rate Rule Remeasurement Open the First Accounting Period Revaluation Translation Assigning a Document Sequence Automatic Tax Calculation Budgeting Create A Budget Budget Organization Transferring Budget Data Mass Creation Encumbrances Rollup Groups Account Inquiry Summary Account Templates Define Chart of Account Mappings Purging Authorization Limit and much more What do eBS users think about these books Very well structured and easy to follow even for beginners John M McNamara Wokingham Borough Council Highly informative and exemplary hats off Sunil Sunder Rao Apps DBAA single place containing all core eBS Topics Hans Schoonen Director ICT OKE

Oracle General Ledger Reference Manual Oracle Corporation, 1997

Oracle General Ledger R12 Interview Questions Hasan Mir, 2009-06-10 This book is one of a kind guide that not only prepares you for Oracle General Ledger interview but also provides a high level tour of the available functionality This guide is diligently prepared by an experience ERP consultant 140 questions and comprehensive easy to understand answers cover all areas of General Ledger module The book is replete with examples and comparisons of R12 with 11i to better equip you

for the interview questions Managers interviewers and consultants all will benefit from this book For an experienced consultant it serves as a refresher of Oracle General Ledger features before an interview For a novice it provides a high level tutorial on Oracle General Ledger and serves as a road map for further learning For someone who is totally new to Oracle E Business Suite it serves as an express tour of Oracle General Ledger For video based training by the author please visit handsonerp.com [Oracle general ledger user's guide](#) ,1997 [Oracle general ledger desktop integrator user's guide](#) ,1998 [Oracle E-Business Suite Financials Handbook](#) David James,Graham Seibert,Simon Russell,2001-12-18 Officially endorsed by Oracle Corporation this detailed resource from Oracle Press explains how to maximize the centralized planning accounting treasury purchasing and management features of Oracle Financials and revolutionize your company s finance infrastructure [Oracle E-Business Suite 12. 1 General Ledger Essentials](#) S. Kaur,J. K. Hall,2014-02-03 The Oracle E Business Suite 12 1 General Ledger Essentials exam is designed for individuals who possess a strong foundation and expertise in selling or implementing Oracle E Business Suite General Ledger Financial Management solutions This certification exam covers topics such as how to access and navigate the R12 E Business Suite how to enter data retrieve information in the form of a query and access online help Candidates must also demonstrate knowledge of Oracle General Ledger Process Accounting Setup Manager Ledger Basic Journal Entries Accounting Setups Summary Accounts Advanced Journal Entries Advanced Security Financial Budgeting Multi Currency Consolidations and Period Close Clearing the Oracle Order Management Certification will not automatically lead you to a job However a Certification with some project experience will certainly open a lot of doors for you The consultants who will benefit the most from a certification are the ones with typically less than 2 year s project experience This is not to say that consultants with higher experience will not benefit but at that level having a certification matters much less So if you have little or no Oracle Receivables experience you should get yourself certified get some project experience and then the whole of the Oracle applications World is open for you to explore Helping you with the first step on you ladder to success is this book **General Ledger : User's Manual** Microcode (Firm),Pierre Frenette,1985 [Implementing Oracle Fusion General Ledger and Oracle Fusion Accounting Hub](#) Anil Passi,Vladimir Ajvaz,Nivas Ramanathan,2016-05-27 This Oracle Press guide shows how to implement key modules of Oracle Fusion Financials General Ledger and Financials Accounting Hub covering both the functional and technical aspects of this complete financial management solution Implementing Oracle Fusion Applications General Ledger Financials Accounting Hub covers the core Oracle Financials products and components All Oracle Financials products use Financials Accounting Hub under the hood and this topic is featured in detail The author team uses a sample deployment to illustrate the best practices and common pain points an internal staff or outside consultant would experience They show multiple ways of leveraging this complex suite of products within the heterogeneous data environment of real world companies The team explains and demonstrates the key concepts at the right level to reach the broadest audience Complete coverage of Oracle

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Oracle Financials Handbook David James, Graham H. Seibert, 1999 More than 3 000 companies use Oracle Financials as their enterprise wide financial system and this number is growing Oracle Financials Handbook discusses the various products contained in Oracle Financials with an emphasis on its accounting packages **Oracle Financials R12 -Volume 5 - General Ledger** Umadevi Sureshraj, 2020-02-17 Oracle Financials R12 General ledger Theory *General Ledger System* Western Australia. Treasury, 1992 **Oracle E-Business Suite Financials Handbook 3/E** Ben Prusinski, Gustavo Gonzalez, 2012-11-20 Implement the Full Spectrum of Oracle E Business Suite Financial Applications Maintain an integrated customer focused financial computing framework that meets global business requirements while lowering total cost of ownership Oracle E Business Suite Financials Handbook Third Edition offers fully updated coverage of the latest applications and modules Find out how to enforce robust accounting rules establish workflow manage invoices and inventory create budgets and forecasts and secure your corporate assets This Oracle Press guide thoroughly explains how to deploy custom Web applications automate tax reporting and incorporate Oracle Fusion Applications Centralize financial data with Oracle General Ledger and Oracle Subledger Accounting Track invoices and payments through Oracle Receivables and Oracle Payables Forecast cash requirements and manage portfolios with Oracle Treasury Increase liquidity and profitability using Oracle Cash Management Establish asset depreciation schedules and handle leases and warranty information with Oracle Assets Use Oracle Purchasing and Oracle Inventory to optimize supply chain efficiency Handle procurement and billing information using Oracle Projects and Oracle Order Management Employ the all new Oracle E Business Tax and Oracle Landed Cost Management Leverage Oracle Fusion Applications in a co existence strategy with Oracle E Business Suite Financials Implement an end to end disaster recovery strategy Oracle E-Business Suite Financials Handbook 3/E, 3rd Edition Ben Prusinski, Gustavo Gonzalez, 2012 Implement the Full Spectrum of Oracle E Business Suite Financial Applications Maintain an integrated customer focused financial computing framework that meets global business requirements while lowering total cost of ownership Oracle E Business Suite Financials Handbook Third Edition offers fully updated coverage of the latest applications and modules Find out how to enforce robust accounting rules establish workflow manage invoices and inventory create budgets and forecasts and secure your corporate assets This Oracle Press guide thoroughly explains how to deploy custom Web applications automate tax reporting and incorporate Oracle Fusion Applications Centralize financial data with Oracle General Ledger and Oracle Subledger Accounting Track invoices and payments through Oracle Receivables and Oracle Payables Forecast cash requirements and manage portfolios with Oracle Treasury Increase liquidity and profitability using Oracle Cash Management Establish asset depreciation schedules and handle leases and warranty information with

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