

Accounting Entry Definition

SetID:
 Accounting Definition:
 Description:

Accounting Entry

*Record:	JGEN_ACCT_ENTRY	Default Template	
Record Update:	JGEN_ACCT_ENTRY	*System Source:	JGen-Other
Page Name:	JGEN_ACCTG_DRILL	☒ Cross Product Drill Down	
☐ Skip Commitment Control in GL		Commitment Control Amount Type:	Actuals

Field Names

*Accounting Date:	ACCOUNTING_DT	Journal Ref:	
*Monetary Amount:	MONETARY_AMOUNT	Jrnl Descr:	LINE_DESCR
*Foreign Amount:	FOREIGN_AMOUNT	Open Item Key:	JRNL_LN_REF
Statistical Amount:	STATISTIC_AMOUNT		

Chartfield Mapping				
Customize End View All First 1-2 of 8 Last				
Field Name	ChartField	Summarize ChartField		
Account	Account	☒	+	-
Alternate Account	Alternate Account	☒	+	-

Peoplesoft Enterprise Manual

Wenbin Ji



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