

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	☒ Cross Product Drill Down	
☐ 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	☒	+	-
Alternate Account	Alternate Account	☒	+	-

Peoplesoft Enterprise Manual

Kogent Solutions Inc.



Peoplesoft Enterprise Manual:

PeopleSoft Developer's Guide for PeopleTools & PeopleCode Judi Doolittle, 2008-12-15 Oracle is placing its enterprise application strategy at the center of its future growth Oracle PeopleSoft will be phasing out its current reports product soon and all reports will need to be rewritten in XML Publisher Oracle PeopleSoft Enterprise Financial Management 9.1 Implementation Ranjeet Yadav, 2011-06-24 An exhaustive book and ebook resource for PeopleSoft Financials application practitioners to understand core concepts configurations and business processes **Crystal Reports XI Official Guide** Neil FitzGerald, et al., 2006-11-01 The authorized guide to the latest edition of the 1 business intelligence software product Crystal Reports More than 16 million licenses of Crystal Reports have been shipped to date This book is a reference designed to provide hands on guidance for the latest release of the product suite The latest version of Crystal Reports and the Business Objects enterprise reporting suite delivers vast product enhancements and a tighter integration that will drive upgrades from licensees Brand new features e g Dynamic and Cascading Parameter Generation will also appeal to new audiences Over 1 million new Business Intelligence licensees will be migrating to the Crystal Enterprise Reporting platform as this is the first release of the software with the existing Business Objects BO products being integrated into the Crystal infrastructure As Business Objects insiders the authors bring unique and valuable real world perspectives on implementations and uses of the Crystal Reports product The book also includes content tutorials and samples for reporting within the Microsoft Visual Studio NET and J2EE development environments and also on top of the SAP Business Information Warehouse BW and the Peoplesoft platform Advanced content on report distribution and integration into the secured managed reporting solution known as Business Objects Enterprise XI is also now included in this definitive user guide with coverage on the new Web Services SDK *Enterprise Resource Planning* K. Ganesh, Sanjay Mohapatra, S. P. Anbuudayasankar, P. Sivakumar, 2014-06-18 This book introduces the fundamental principles of understanding business requirements to apply enterprise resource planning ERP in order to meet business needs The book also helps readers understand the usage of ERP for monitoring and controlling business processes while providing practical oriented solutions to the design and implementation of ERP Using the provided framework a business can decide to provide more value at lower cost which increases its competitive advantage This should be an ideal reference for executives researchers and consultants in project management of ERP ERP can be considered to be an integrated package of business process The scope of ERP determines the extent of automation of business process For example if ERP covers Human Resource HR and finance business processes only then business process related HR and finance are automated Typically business process that are automated in HR and finance employee entry and exist process allocation of employee ID payroll processing income tax planning and actual deduction etc There is seamless flow of employee data and information is available at an effectively faster rate to take appropriate decision As custom demand increases there is a need to meet the changing scenario with

speed and efficiency While there is a need to increase productivity there is also a need to reduce cost of operation The repetitive business processes can be handled effectively by automating them and freeing human resources for meeting other uncertainties These automations not only should be done for each department but also should cut across different departments Thus there is a need for automating business processes at enterprise level This enterprise level automation started with MRP then MRP II ERP and then finally open source ERP have taken centre stage Out of the standard products available in the market an organization can chose an ERP product for implementation depending on the features available and the total cost of ownership TCO This comparison helps an organization to choose the product that best suits the needs for the organization Enterprise Resource Planning Fundamentals of Design and Implementation highlights these concepts while discusses different good practices to design and implement ERP *The Handbook of Federal Government Leadership and Administration* David H. Rosenbloom, Patrick S. Malone, Bill Valdez, 2016-10-26 Written by pracademics with federal practitioners specifically in mind the handbook is designed to bridge the gap between academic and applied public administration by identifying what resonates with practitioners as they search for usable theories and research findings to improve performance It will be essential reading for federal practitioners scholars and pracademics alike Web 2.0: A Strategy Guide Amy Shuen, 2018-11-16 Web 2 0 makes headlines but how does it make money This concise guide explains what s different about Web 2 0 and how those differences can improve your company s bottom line Whether you re an executive plotting the next move a small business owner looking to expand or an entrepreneur planning a startup Web 2 0 A Strategy Guide illustrates through real life examples how businesses large and small are creating new opportunities on today s Web This book is about strategy Rather than focus on the technology the examples concentrate on its effect You will learn that creating a Web 2 0 business or integrating Web 2 0 strategies with your existing business means creating places online where people like to come together to share what they think see and do When people come together over the Web the result can be much more than the sum of the parts The customers themselves help build the site as old fashioned word of mouth becomes hypergrowth Web 2 0 A Strategy Guide demonstrates the power of this new paradigm by examining how Flickr a classic user driven business created value for itself by helping users create their own value Google made money with a model based on free search and changed the rules for doing business on the Web opening opportunities you can take advantage of Social network effects can support a business ever wonder how FaceBook grew so quickly Businesses like Amazon tap into the Web as a source of indirect revenue using creative new approaches to monetize the investments they ve made in the Web Written by Amy Shuen an authority on Silicon Valley business models and innovation economics Web 2 0 A Strategy Guide explains how to transform your business by looking at specific practices for integrating Web 2 0 with what you do If you re executing business strategy and want to know how the Web is changing business this book is for you *IT Project+ Study Guide* William Heldman, Lona Cram, 2006-07-14 Here s the book you need to prepare for the latest version of CompTIA s IT

Project exam This Study Guide was developed to meet the exacting requirements of today's certification candidates. In addition to the consistent and accessible instructional approach that has earned Sybex the Best Study Guide designation in the 2003 CertCities Readers Choice Awards, this book provides clear and concise information on IT project management. Practical examples and insights drawn from real world experience. Leading edge exam preparation software including a test engine and electronic flashcards. You'll also find authoritative coverage of key exam topics including IT Project Initiation and Scope Definition, IT Project Planning, IT Project Execution Control and Coordination, IT Project Closure, Acceptance and Support. This book has been reviewed and approved as CompTIA Authorized Quality Curriculum (CAQC). Students derive a number of important study advantages with CAQC materials including coverage of all exam objectives, implementation of important instructional design principles and instructional reviews that help students assess their learning comprehension and readiness for the exam. Note: On August 10, 2004, CompTIA changed the name of the IT Project certification to Project in order to better reflect the title's application beyond IT professionals. Neither the exam objectives nor the exam questions were changed. The CAQC approved content found in this edition of the IT Project Study Guide therefore remains valid and suitable for candidates preparing for the Project certification. Note: CD-ROM, DVD and other supplementary materials are not included as part of eBook file.

Information Technology Control and Audit, Fourth Edition Sandra Senft, Frederick Gallegos, Aleksandra Davis, 2012-07-18. The new edition of a bestseller, *Information Technology Control and Audit, Fourth Edition*, provides a comprehensive and up-to-date overview of IT governance controls, auditing applications systems development and operations. Aligned to and supporting the Control Objectives for Information and Related Technology (COBIT), it examines emerging trends and defines recent advances in technology that impact IT controls and audits, including cloud computing, web-based applications and server virtualization. Filled with exercises, review questions, section summaries and references for further reading, this updated and revised edition promotes the mastery of the concepts and practical implementation of controls needed to manage information technology resources effectively well into the future. Illustrating the complete IT audit process, the text considers the legal environment and its impact on the IT field, including IT crime issues and protection against fraud. Explains how to determine risk management objectives. Covers IT project management and describes the auditor's role in the process. Examines advanced topics such as virtual infrastructure security, enterprise resource planning, web application risks and controls, and cloud and mobile computing security. Includes review questions, multiple choice questions with answers, exercises and resources for further reading in each chapter. This resource-rich text includes appendices with IT audit cases, professional standards, sample audit programs, bibliography of selected publications for IT auditors and a glossary. It also considers IT auditor career development and planning and explains how to establish a career development plan. Mapping the requirements for information systems auditor certification, this text is an ideal resource for those preparing for the Certified Information Systems Auditor (CISA) and Certified in the Governance of

Enterprise IT CGEIT exams Instructor s guide and PowerPoint slides available upon qualified course adoption *Project+ Study Guide* William Heldman,Lona Cram,2006-02-20 Here s the book you need to prepare for the latest version of CompTIA s Project exam This Study Guide was developed to meet the exacting requirements of today s certification candidates In addition to the consistent and accessible instructional approach that has earned Sybex the Best Study Guide designation in the 2003 CertCities Readers Choice Awards this book provides Clear and concise information on project management Practical examples and insights drawn from real world experience Leading edge exam preparation software including a test engine and electronic flashcards You ll also find authoritative coverage of key exam topics including Project Initiation and Scope Definition Project Planning Project Execution Control and Coordination Project Closure Acceptance and Support This book has been reviewed and approved as CompTIA Authorized Quality Curriculum CAQC Students derive a number of important study advantages with CAQC materials including coverage of all exam objectives implementation of important instructional design principles and instructional reviews that help students assess their learning comprehension and readiness for the exam Note CD ROM DVD and other supplementary materials are not included as part of eBook file

Modern Oracle Enterprise Architecture Javid Ur Rahman,2021-09-17 A comprehensive innovative product handbook for managers designing and deploying enterprise business solutions **KEY FEATURES** Covers proven technical approaches in migrating your enterprise systems to Oracle Cloud Computing A handbook for decision makers on using Oracle Product Suite for digital transformation Understand the Oracle product benefits and leveraging capital investment to avail great measurable ROI and TCO **DESCRIPTION** The Oracle Enterprise Architecture Framework emerges from the on site legacy to current cloud native and is called Modern Oracle Enterprise Architecture It aims to clear the path for critical business application workloads in the field of database and the application architecture to hybrid and cloud applications This is a very handy book for chief decision makers and professional cloud solution engineers As the current cloud computing services are agile and pay as you go PAYG based subscription including multi year cost model thus a more agile approach is covered throughout the book This book will help readers to achieve their database and application system solution architecture career objectives more quickly without spending years The readers can prevent committing errors recovering from them and learning things the hard way This book lists critical attributes and methods to develop including improvement of business friendly case formulation It also includes the development of a solution approach in creative and innovative technological breakthroughs developed by product companies over the last three decades **WHAT YOU WILL LEARN** 360 degree view of Oracle database and application products Transition to hybrid cloud identity services via Oracle Identity Cloud platform Understand and implement Oracle accessibility and architecture observability Get to know the benefits of leveraging Oracle Autonomous Shared and dedicated services Manage automate and upgrade the cloud databases using Oracle fleet management Automate sitewide failover and switchover operations using Oracle siteguard **WHO THIS BOOK IS FOR** This

book is for decision makers business architects system development teams technological professionals and product teams who want to use the Oracle stack s hidden capabilities to develop manage and keep enhancing enterprise systems

TABLE OF CONTENTS

01 Artificial Intelligence for Cloud Computing

02 Business Benefits of Migrating and Operating on Oracle Cloud

03 Move and Optimize the Cost for Oracle E Business Suite on Cloud Compute

04 Contemplating IaaS PaaS and SaaS Migration for On Premise Legacy Systems

05 Oracle Autonomous Dedicated for Oracle E Business Suite Customers

06 Benefits of Oracle PeopleSoft with Autonomous Database Dedicated and Shared

07 Oracle Autonomous Dedicated for Oracle E Business Suite Customers

08 Oracle Agile Maximum Security Architecture AMSA

09 Agile Accessibility and Observability Architecture Agile AOA AAOA

10 Fleet Management for On Premises and Cloud DBaaS and IaaS Database Stack

11 Identity transition from Identity Manager IDM to Universal Directory OUD and Identity Cloud Suite

12 Decision Analysis Resolution DAR for Oracle E Business Suite on Cloud Compute

13 Hidden Jewel on Oracle Crown Oracle Enterprise Manager Site Guard Use Cases

14 Case Study One Oracle E Business Suite Migration to OCI with Business Continuity Site

15 Case Study Two Oracle E Business Suite Migration to OCI with Business Continuity Site

16 Case Study Three Oracle Universal Directory Installation and Configuration

Evaluation Guide (Windows) for MicroStrategy Analytics Enterprise MicroStrategy Product Manuals, MicroStrategy, 2013-10-31 The Evaluation Guide includes instructions for installing configuring and using the MicroStrategy Evaluation Edition This guide also includes a detailed step by step evaluation process of MicroStrategy features where you perform reporting with the MicroStrategy Tutorial project and its sample business data

Software Quality Stefan Biffl, Dietmar Winkler, Johannes Bergsmann, 2012-01-09 This book constitutes the refereed proceedings of the 4th Software Quality Days Conference SWQD held in Vienna Austria in January 2012 The selection of presentations at the conference encompasses a mixture of practical presentations and scientific papers covering new research topics The seven scientific full papers accepted for SWQD were each peer reviewed by three or more reviewers and selected out of 18 high quality submissions Further six short papers on promising research directions were also presented and included in order to spark discussions between researchers and practitioners The papers are organized into topical sections on software product quality software engineering processes software process improvement component based architectures risk management and quality assurance and collaboration

Design of Enterprise Systems Ronald Giachetti, 2016-04-19 In practice many different people with backgrounds in many different disciplines contribute to the design of an enterprise Anyone who makes decisions to change the current enterprise to achieve some preferred structure is considered a designer What is problematic is how to use the knowledge of separate aspects of the enterprise to achieve a globally optimized enterprise The synthesis of knowledge from many disciplines to design an enterprise defines the field of enterprise engineering Because enterprise systems are exceedingly complex encompassing many independent domains of study students must first be taught how to think about enterprise systems Specifically written for advanced and intermediate courses and modules

Design of Enterprise

Systems Theory Architecture and Methods takes a system theoretical perspective of the enterprise. It describes a systematic approach called the enterprise design method to design the enterprise. The design method demonstrates the principles, models, methods, and tools needed to design enterprise systems. The author uses the enterprise system design methodology to organize the chapters to mimic the completion of an actual project. Thus, the book details the enterprise engineering process from initial conceptualization of an enterprise to its final design. Pedagogical tools available include: For instructors, PowerPoint slides for each chapter; Project case studies that can be assigned as long term projects to accompany the text; Quiz questions for each chapter; Business Process Analyzer software available for download. For students: Templates, checklists, forms, and models to support enterprise engineering activities. The book fills a need for greater design content in engineering curricula by describing how to design enterprise systems. Inclusion of design is also critical for business students since they must realize the impact their decisions may have on the long term design of the enterprises they work with. The book's practical focus and project based approach coupled with the pedagogical tools gives students the knowledge and skills they need to lead enterprise engineering projects. Web Services Implementation Guide Brian E. Travis, Mae

Ozkan, 2002-04. Getting value from stuff you don't own is a compelling idea. Just think someone else has created something that has value and has given it or loaned it to you so you can leverage that value in ways that makes all parties richer. That's the promise of web services. Web services is all about exposing your services to your customers whether they are external business partners or internal departments. Web services forces you to think of your information assets in a service oriented view. Don't. *Oracle 11g Streams Implementer's Guide* Ann L. R. McKinnell, Eric Yen, 2010-01-19. Annotation: From smaller businesses through to huge enterprises, users all over the world often require access to data 24 hours a day. Distributed database systems proliferate the world of data sharing, providing an ability to access real time data anywhere, anytime. Oracle Streams, a built-in feature of the Oracle database, is a data replication and integration feature critical to the success and wellbeing of enterprises in today's fast moving economy. This book provides the reader with solid techniques to master Oracle Streams technology and successfully deploy distributed database systems. This book quickly goes over the basics and gets you up and running with a simple Oracle 11g Streams environment. It will serve as an excellent companion to the Oracle Streams Administration Guide. It is intended for Oracle database architects and administrators and provides in-depth discussion on must-know information for the design, implementation, and maintenance of an Oracle Streams environment. The book does not attempt to regurgitate all the information in the Oracle Streams Administration Guides but rather provides additional clarification and explanation of design, implementation, and troubleshooting concepts that are often elusive in Streams documentation. It also identifies helpful tools and Oracle resources to add to your knowledge base as well as tried and tested tricks and tips to help you tame Oracle Streams. The book starts by introducing and explaining the components of Oracle Streams and how they work together. It then moves on logically, helping you to determine your distributed

environment requirements and design your Streams implementation to meet those requirements Once these concepts are discussed the book moves to configuration and basic implementation examples to help solidify those concepts It then addresses advanced features such as tags down stream capture and conflict resolution You then move on to maintenance techniques such as documenting the environment effectively planning and implementing changes to the environment and monitoring and troubleshooting the environment When you have studied the techniques and completed the hands on examples you will have an understanding of Oracle Streams core concepts and functionally that will allow you to successfully design implement and maintain an Oracle Streamed environment

Enterprise Information Systems for Business Integration in SMEs: Technological, Organizational, and Social Dimensions Cruz-Cunha, Maria Manuela,2009-09-30

Discusses the main issues challenges opportunities and trends related to the impact of IT on every part of organizational and inter organizational environments

Nmap in the Enterprise Angela Orebaugh,Becky Pinkard,2011-08-31 Nmap or Network Mapper is a free open source tool that is available under the GNU General Public License as published by the Free Software Foundation It is most often used by network administrators and IT security professionals to scan corporate networks looking for live hosts specific services or specific operating systems Part of the beauty of Nmap is its ability to create IP packets from scratch and send them out utilizing unique methodologies to perform the above mentioned types of scans and more This book provides comprehensive coverage of all Nmap features including detailed real world case studies Understand Network Scanning Master networking and protocol fundamentals network scanning techniques common network scanning tools along with network scanning and policies Get Inside Nmap Use Nmap in the enterprise secure Nmap optimize Nmap and master advanced Nmap scanning techniques Install Configure and Optimize Nmap Deploy Nmap on Windows Linux Mac OS X and install from source Take Control of Nmap with the Zenmap GUI Run Zenmap manage Zenmap scans build commands with the Zenmap command wizard manage Zenmap profiles and manage Zenmap results Run Nmap in the Enterprise Start Nmap scanning discover hosts port scan detecting operating systems and detect service and application versions Raise those Fingerprints Understand the mechanics of Nmap OS fingerprinting Nmap OS fingerprint scan as an administrative tool and detect and evade the OS fingerprint scan Tool around with Nmap Learn about Nmap add on and helper tools NDiff Nmap diff RNmap Remote Nmap Bilbo Nmap parser Analyze Real World Nmap Scans Follow along with the authors to analyze real world Nmap scans Master Advanced Nmap Scanning Techniques Torque Nmap for TCP scan flags customization packet fragmentation IP and MAC address spoofing adding decoy scan source IP addresses add random data to sent packets manipulate time to live fields and send packets with bogus TCP or UDP checksums

Advanced PeopleSoft Financials: Optimizing Processes and Customizing Functionality 2025 UTHOR1:- Chandan Mishra, AUTHOR2:- Dr. Sanjoli Kaushik, PREFACE In today s fast paced business environment organizations are continuously looking for ways to streamline their operations and enhance financial management capabilities PeopleSoft Financials an enterprise resource planning ERP

solution stands out as one of the most powerful platforms for managing critical financial data and processes. However, to truly harness the potential of PeopleSoft Financials, it is essential to optimize and customize its features to meet specific business needs. *Advanced PeopleSoft Financials: Optimizing Processes and Customizing Functionality* is a comprehensive guide designed to provide professionals, consultants, and administrators with a deep understanding of how to leverage PeopleSoft Financials to its full potential. This book offers insights into advanced features, process optimization strategies, and customization techniques that can significantly improve the efficiency, scalability, and adaptability of your PeopleSoft Financials system. Throughout the chapters, we will explore best practices for optimizing the core financial processes such as accounts payable, accounts receivable, general ledger, and asset management. Additionally, we will delve into the customization aspects, highlighting how to tailor the system to fit your organization's specific requirements, whether it's through user-defined fields, customized reports, or workflows. The book also covers the integration of PeopleSoft Financials with other systems, enabling seamless data flow and decision-making across the organization. Written by experts in the field, this book provides practical, real-world examples and case studies to illustrate the concepts discussed, offering readers actionable strategies for implementing them in their own organizations. Whether you are a seasoned PeopleSoft user or a new adopter, this book will help you navigate the complexities of PeopleSoft Financials and unlock its full potential to drive business success. As the financial landscape continues to evolve, mastering the advanced features and customization capabilities of PeopleSoft Financials will be key to staying competitive and responsive to changing business needs. By embracing the optimization and customization techniques outlined in this book, readers will be well-equipped to lead their organizations towards greater efficiency, accuracy, and profitability in their financial operations. Authors: Chandan Mishra, Dr. Sanjoli Kaushik.

Federal information systems integration and consolidation United States. Congress. House. Committee on Government Reform. Subcommittee on Technology, Information Policy, Intergovernmental Relations, and the Census, 2004
CSO, 2004-09 The business to business trade publication for information and physical security professionals

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Table of Contents Peoplesoft Enterprise Manual

1. Understanding the eBook Peoplesoft Enterprise Manual
 - The Rise of Digital Reading Peoplesoft Enterprise Manual
 - Advantages of eBooks Over Traditional Books
2. Identifying Peoplesoft Enterprise Manual
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Peoplesoft Enterprise Manual
 - User-Friendly Interface
4. Exploring eBook Recommendations from Peoplesoft Enterprise Manual
 - Personalized Recommendations
 - Peoplesoft Enterprise Manual User Reviews and Ratings
 - Peoplesoft Enterprise Manual and Bestseller Lists

5. Accessing Peoplesoft Enterprise Manual Free and Paid eBooks
 - Peoplesoft Enterprise Manual Public Domain eBooks
 - Peoplesoft Enterprise Manual eBook Subscription Services
 - Peoplesoft Enterprise Manual Budget-Friendly Options
6. Navigating Peoplesoft Enterprise Manual eBook Formats
 - ePub, PDF, MOBI, and More
 - Peoplesoft Enterprise Manual Compatibility with Devices
 - Peoplesoft Enterprise Manual Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Peoplesoft Enterprise Manual
 - Highlighting and Note-Taking Peoplesoft Enterprise Manual
 - Interactive Elements Peoplesoft Enterprise Manual
8. Staying Engaged with Peoplesoft Enterprise Manual
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Peoplesoft Enterprise Manual
9. Balancing eBooks and Physical Books Peoplesoft Enterprise Manual
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Peoplesoft Enterprise Manual
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Peoplesoft Enterprise Manual
 - Setting Reading Goals Peoplesoft Enterprise Manual
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Peoplesoft Enterprise Manual
 - Fact-Checking eBook Content of Peoplesoft Enterprise Manual
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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