

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

Clifford Lane



Peoplesoft Enterprise Manual:

Peoplesoft Enterprise Manual Book Review: Unveiling the Magic of Language

In an electronic digital era where connections and knowledge reign supreme, the enchanting power of language has become much more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is really remarkable. This extraordinary book, aptly titled "**Peoplesoft Enterprise Manual**," written by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we will delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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