

Accounting Entry Definition

SetID: SHARE Accounting Definition: GENERIC Description: Generic Accounting Entry

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  Jnl 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

L Darling-Hammond



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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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