

Accounting Entry Definition

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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 	☒		
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Peoplesoft Enterprise Manual

Andrzej Targowski



Peoplesoft Enterprise Manual:

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