

PeopleSoft Billing

Generate
Accounting
Entries

Accounting
Entry Table

Other PeopleSoft Applications

Generate
Accounting
Entries

Accounting
Entry Table

Non-PeopleSoft Applications

- Create table/
view both
required fields
- Generate
Accounting
Entries

Accounting
Entry Table

PeopleSoft General Ledger

Journal
Generator
Setup

General
Ledger
Setup

Journal Generator
Processing

- Define Request
- Process
Request
- Extract Data
from Acctg.
Entry Table
- Automatically
Generate
Journal Entries

General Ledger
Processing

- Validate
Journal Entries
- Post Journal
Entries

Peoplesoft Billing Guide

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