

Accounting Entry Definition

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

Accounting Entry

*Record: JGEN_ACCT_ENTRY

Record Update: JGEN_ACCT_ENTRY

Page Name: JGEN_ACCTG_DRILL

☐ Skip Commitment Control in GL

Default Template

*System Source: JGen-Other

☒ Cross Product Drill Down

Commitment Control Amount Type: Actuals

Field Names

*Accounting Date: ACCOUNTING_DT

*Monetary Amount: MONETARY_AMOUNT

*Foreign Amount: FOREIGN_AMOUNT

Statistical Amount: STATISTIC_AMOUNT

Journal Ref:

Jrnl Descr: LINE_DESCR

Open Item Key: JRNL_LN_REF

Chartfield Mapping

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Field Name	ChartField	Summarize ChartField		
Account	Account	<input checked="" type="checkbox"/>	+	-
Alternate Account	Alternate Account	<input checked="" type="checkbox"/>	+	-

Peoplesoft Enterprise Manual

Rachel S Tattersall



Peoplesoft Enterprise Manual:

This book delves into Peoplesoft Enterprise Manual. Peoplesoft Enterprise Manual is a crucial topic that needs to be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Peoplesoft Enterprise Manual, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Peoplesoft Enterprise Manual
 - Chapter 2: Essential Elements of Peoplesoft Enterprise Manual
 - Chapter 3: Peoplesoft Enterprise Manual in Everyday Life
 - Chapter 4: Peoplesoft Enterprise Manual in Specific Contexts
 - Chapter 5: Conclusion
2. In chapter 1, this book will provide an overview of Peoplesoft Enterprise Manual. This chapter will explore what Peoplesoft Enterprise Manual is, why Peoplesoft Enterprise Manual is vital, and how to effectively learn about Peoplesoft Enterprise Manual.
3. In chapter 2, the author will delve into the foundational concepts of Peoplesoft Enterprise Manual. The second chapter will elucidate the essential principles that need to be understood to grasp Peoplesoft Enterprise Manual in its entirety.
4. In chapter 3, this book will examine the practical applications of Peoplesoft Enterprise Manual in daily life. This chapter will showcase real-world examples of how Peoplesoft Enterprise Manual can be effectively utilized in everyday scenarios.
5. In chapter 4, this book will scrutinize the relevance of Peoplesoft Enterprise Manual in specific contexts. The fourth chapter will explore how Peoplesoft Enterprise Manual is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, the author will draw a conclusion about Peoplesoft Enterprise Manual. The final chapter will summarize the key points that have been discussed throughout the book.

This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Peoplesoft Enterprise Manual.

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