Now check the hierarchy by clicking on "View Hierarchy" button and clicking on "Up" and "Down" buttons...



Now enter all the Detail Accounts by selecting Detail Account in "Find Key Flexfield Segment" window. A sample of detail account for Inventory is as follows...



List of details accounts is...

DETAIL VALUE	DESCRIPTION	
10	COST OF MACHINE	
20	ACC. DEPRECIATION	
10	COST OF BUILDING	
20	ACC. DEPRECIATION	
10	FROM EMPLOYEES	
20	FROM CUSTOMERS	
10	HBL	
20	ANZ	

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**Liying Dong** 

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