

# Accounting Entry Definition

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

## Accounting Entry

*Record:	JGEN_ACCT_ENTRY	Q	Default Template	
Record Update:	JGEN_ACCT_ENTRY	Q	*System Source:	JGen-Other
Page Name:	JGEN_ACCTG_DRILL	Q	<input checked="" type="checkbox"/> Cross Product Drill Down	
<input type="checkbox"/> Skip Commitment Control in GL			Commitment Control Amount Type:	Actuals

## Field Names

*Accounting Date:	ACCOUNTING_DT	Q	Journal Ref:		Q
*Monetary Amount:	MONETARY_AMOUNT	Q	Jrnl Descr:	LINE_DESCR	Q
*Foreign Amount:	FOREIGN_AMOUNT	Q	Open Item Key:	JRNL_LN_REF	Q
Statistical Amount:	STATISTIC_AMOUNT	Q			

## Chartfield Mapping

Customize | End | View All | First | 1-2 of 8 | Last

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

# Peoplesoft Enterprise Manual

**SA Dillow**



## **Peoplesoft Enterprise Manual:**

## Reviewing **Peoplesoft Enterprise Manual**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is actually astonishing. Within the pages of "**Peoplesoft Enterprise Manual**," an enthralling opus penned by a very acclaimed wordsmith, readers attempt an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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