

Functions Documents Processes

Setup Financials Ledger Set

Define ledger sets

- Journal
- Budgets
- Inquiry
- Currency
- Consolidation
- Reports
- Setup
 - Financials
 - Flexfields
 - Calendar
 - Accounting Setup Manager
 - Ledger Set**
 - Data Access Sets
 - Definition Access Sets
 - Sequences
 - Accounts

Ledger Set: **IVAS_TEST_LEDGER** Short Name: IVAS_TL

Description: India Accounting Flex

Chart of Accounts: IVAS_CALENDAR

Calendar: IVAS_CALENDAR

Default Ledger: IVAS_LEDGER

Period Type: IVAS_CAL TYPE

Ledger/Ledger Set	Description
IVAS_LEDGER	

Save

2. Enter the Ledger set name as IVAS_TEST_LEDGER , Short name as IVAS_TL, Chart of Accounts as India Accounting Flex, Calendar as IVAS_CALENDAR
3. Click on list of values of Default Ledger the list of ledger with that combination is dropped down select the Ledger as IVAS_LEDGER
4. Save your work and close

Functions Documents Processes

Other Profile

Review personal profile options

- Journal
- Budgets
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- Currency
- Consolidation
- Reports
- Setup
- Other
 - Requests
 - Notifications
 - Profile**
 - Request
 - Shift Template
 - Notifications

Profile Name: GL Ledger ID Default Value: 1 User Value: 205

Profile Name: GL Ledger Name Default Value: Vision Operations (USA) User Value: IVAS_LEDGER

Save

5. Assigning Ledger Set 'IVAS_LEDGER' to User 'IVASSER'

N: Other -> Profile

Press F11 and Enter Profile name as '%GL%Ledger%Name%' Press Ctrl+F11

Oracle General Ledger Technical Reference Manual R1

Camilla Rothe



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