



- 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 CALANDER
- 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.



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 Encumbrance Manual R1**

**Hasan Mir** 

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