



ORACLE E-BUSINESS SUITE GENERAL LEDGER R12

PERSONAL EDITION

IR ROEL A. HOGENDOORN MSc

Oracle E Business Suite General Ledger R12 Personal Edition

Anil Passi, Vladimir Ajvaz



Oracle E Business Suite General Ledger R12 Personal Edition:

Oracle E-Business Suite General Ledger R12 Roel A. Hogendoorn, 2012-05-21 Oracle e Business Suite General Ledger R12 is written for new and intermediate users key users and administrators It focuses on your role in an Oracle eBS environment and explains the Concepts describes the main Screens with navigation paths gives Step by Step instructions and has a Glossary and FAQ All chapters have Questions and Answers The book has seven chapters 253 pages and 439 screenshots and illustrations The Topics include Overview Of Oracle General Ledger Chart of Accounts Accounting Calendar Journal Sources Journal Category Segment Values Listing Period Types Define a Security Rule Accounting Setup Legal Entity Functional Currency Establishment Primary Ledger Secondary Ledger Define A Ledger Data Access Set Definition Access Set Multi Currency Rate Types Historical Rates Daily Rates Using the Cross Rate feature Suspense Account Defining an Accounting Flexfield Structure Journals Manual and Recurring Journals Allocations Cross Rate Rule Remeasurement Open the First Accounting Period Revaluation Translation Assigning a Document Sequence Automatic Tax Calculation Budgeting Create A Budget Budget Organization Transferring Budget Data Mass Creation Encumbrances Rollup Groups Account Inquiry Summary Account Templates Define Chart of Account Mappings Purging Authorization Limit and much more What do eBS users think about these books Very well structured and easy to follow even for beginners John M McNamara Wokingham Borough Council Highly informative and exemplary hats off Sunil Sunder Rao Apps DBAA single place containing all core eBS Topics Hans Schoonen Director ICT OKE *Oracle General Ledger R12 Interview Questions* Hasan Mir, 2009-06-10 This book is one of a kind guide that not only prepares you for Oracle General Ledger interview but also provides a high level tour of the available functionality This guide is diligently prepared by an experience ERP consultant 140 questions and comprehensive easy to understand answers cover all areas of General Ledger module The book is replete with examples and comparisons of R12 with 11i to better equip you for the interview questions Managers interviewers and consultants all will benefit from this book For an experienced consultant it serves as a refresher of Oracle General Ledger features before an interview For a novice it provides a high level tutorial on Oracle General Ledger and serves as a road map for further learning For someone who is totally new to Oracle E Business Suite it serves as an express tour of Oracle General Ledger For video based training by the author please visit handsonerp.com *Oracle E-Business Suite Controls: Foundational Principles 2nd Edition* Jeffrey T. Hare, CPA CISA CIA, 2018-05-11 Oracle E Business Suite Controls Foundational Principles is the second edition book as an expansion of Jeffrey Hare s booked titled Oracle E Business Suite Controls Application Security Best Practices This book provides an overview of the key elements in E Business Suite that impact security and internal controls with an expanded discussion of best practices **A Practical Guide to Implement Oracle E-Business Suite** Anant Porwal, 2016-09-26 Planning executing and controlling the implementation process for Oracle E Business Suite is no easy task but done right can do wonders for your business Anant Porwal a certified master in Oracle Financials with twenty

years of experience helping businesses implement the suite of applications provides a comprehensive blueprint to get the most value out of the product with this implementation guide The first section highlights high level features of core Oracle E Business Suite applications including various technology pieces It also explains how the applications allow for flexibility in accounting and in processing transactions The second section explores how to implement the suite of applications from identifying the goals you want to achieve selecting and building an implementation team designing an implementation process documenting and tracking progress and taking the necessary steps to ensure implementation is a success A Practical Guide to Implement Oracle E Business Suite is must read for all members of companies planning Oracle implementation including stakeholders project managers team members and consultants alike it provides insight into the intricacies and efforts for implementing very complex package Oracle E Business Suite *The ABCs of Workflow for E-Business Suite Release 11i and Release 12* Karen Brownfield,Susan Behn,Gerald Jones,2008-04-08 Workflow is Oracle s E Business Suite tool for modeling business processes Workflow combines procedures performed by the computer with a system of notifications that allow humans to better direct the computer how to proceed This book provides a very thorough explanation of the various components of Workflow You ll learn step by step how to develop and test custom Workflows and how to administer Workflow using OAM the Workflow Management screens and Oracle Diagnostics This book also explains how the underlying tables store the data generated by Workflow and how to perform the setups required for a few of the most commonly used Oracle Workflows The book also includes SQL scripts and sample procedures that we use at Solution Beacon to assess and solve Workflow problems as well as DBA topics like cloning considerations and partitioning Workflow objects

Flexfields for Oracle E-Business Suite Learnworks Com,2007-12 Flexfields for Oracle E Business Suite is written for administrators and key users who want to learn how to build and maintain Flexfields Both Descriptive and Key Flexfields are explained including all the options for the Value Sets The book describes all the concepts and gives Guided Exercises navigation paths and Exercises Oracle General Ledger Guide Melanie Anjele Cameron,2009-05-29 Master Oracle E Business Suite s Oracle General Ledger Maintain a centralized highly automated processing platform across a fully integrated set of Oracle E Business Suite applications using Oracle General Ledger This Oracle Press guide explains how to utilize Oracle General Ledger to distribute timely and accurate financial information enterprise wide Learn efficient techniques for creating transactions and budgets defining custom rules and flows reconciling balances and easing regulatory compliance You will also discover how to consolidate financial data process foreign currencies and implement the brand new Oracle Subledger Accounting Plan test and carry out a new implementation or upgrade Work with ledgers calendars journals budgets and business flows Convert and load data from external systems and spreadsheets Perform company wide consolidations Render reports using the Financial Statement Generator Handle foreign transactions translations and revaluations Centralize accounting rules using Oracle Subledger Accounting Understand implications of setup and

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Oracle E-Business Suite Financials Handbook 3/E Ben Prusinski,Gustavo Gonzalez,2012-11-20 Implement the Full Spectrum of Oracle E Business Suite Financial Applications Maintain an integrated customer focused financial computing framework that meets global business requirements while lowering total cost of ownership Oracle E Business Suite Financials Handbook Third Edition offers fully updated coverage of the latest applications and modules Find out how to enforce robust accounting rules establish workflow manage invoices and inventory create budgets and forecasts and secure your corporate assets This Oracle Press guide thoroughly explains how to deploy custom Web applications automate tax

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release of their ERP system version 11i The i represents Oracle's first presentation of its applications in Internet form one in which the concept of specific forms loaded as clients or as dumb terminals is replaced by a commitment to industry standard Internet form that should be accessible by anyone anywhere This book explains in clear language for financial as well as IT professionals how to utilize Oracle applications to retrieve information Oracle E Business Suite 11i Implementing Core Financial Applications will walk the reader through the process of the Oracle 11i upgrade conversion and provide a tutorial path for navigating through financials Its step by step guidance shortens the implementation process by providing the menu paths of the actual package and in depth descriptions of how to use the screens as well as explanations of such user friendly aspects as customizing the program for individual use Whether your company has been a dedicated Oracle customer or is considering adopting the powerful capabilities of this latest version Oracle E Business Suite 11i Implementing Core Financial Applications will help you quickly master the program and turn it into one of your business's most powerful back office tools

RVO: Oracle E-Business Suite Vaste Activa R12 Ernest Ram Roel Hogendoorn, 2014-07-04 Oracle e Business Suite Fixed Assets R12 is written for new and intermediate users key users and administrators It focuses on your role in an Oracle eBS environment and explains the Concepts describes the main Screens with navigation paths gives Step by Step instructions and has a Glossary All chapters have Questions and Answers The book has seven chapters and has more than 200 screenshots and illustrations

Oracle E-Business (General Ledger) Practice Questions for Interviews and Certification Examination (Release 11i and 12) Kayode Adeboje, 2010-11-01 This book contains 150 questions that can help with Interviews and certification examinations This is one in the series of Oracle Financial books written by Kayode Adeboje

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