

Define Ledger Set

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

Chart of Accounts: **India Accounting Flex** Calendar: **IVAS_CALENDAR** Period Type: **IVAS_CAL TYPE**

Default Ledger: **IVAS_LEDGER**

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

Other Profile

Profile Name: **%GL%Ledger%Name%** Default Value: **1** User Value: **IVAS_LEDGER**

Profile Name	Default Value	User Value
%GL%Ledger%Name%	1	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

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Table of Contents Oracle General Ledger Technical Reference Manual R1

1. Understanding the eBook Oracle General Ledger Technical Reference Manual R1
 - The Rise of Digital Reading Oracle General Ledger Technical Reference Manual R1
 - Advantages of eBooks Over Traditional Books
2. Identifying Oracle General Ledger Technical Reference Manual R1
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Oracle General Ledger Technical Reference Manual R1
 - User-Friendly Interface
4. Exploring eBook Recommendations from Oracle General Ledger Technical Reference Manual R1
 - Personalized Recommendations
 - Oracle General Ledger Technical Reference Manual R1 User Reviews and Ratings
 - Oracle General Ledger Technical Reference Manual R1 and Bestseller Lists
5. Accessing Oracle General Ledger Technical Reference Manual R1 Free and Paid eBooks
 - Oracle General Ledger Technical Reference Manual R1 Public Domain eBooks
 - Oracle General Ledger Technical Reference Manual R1 eBook Subscription Services
 - Oracle General Ledger Technical Reference Manual R1 Budget-Friendly Options

6. Navigating Oracle General Ledger Technical Reference Manual R1 eBook Formats
 - ePub, PDF, MOBI, and More
 - Oracle General Ledger Technical Reference Manual R1 Compatibility with Devices
 - Oracle General Ledger Technical Reference Manual R1 Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Oracle General Ledger Technical Reference Manual R1
 - Highlighting and Note-Taking Oracle General Ledger Technical Reference Manual R1
 - Interactive Elements Oracle General Ledger Technical Reference Manual R1
8. Staying Engaged with Oracle General Ledger Technical Reference Manual R1
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Oracle General Ledger Technical Reference Manual R1
9. Balancing eBooks and Physical Books Oracle General Ledger Technical Reference Manual R1
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Oracle General Ledger Technical Reference Manual R1
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Oracle General Ledger Technical Reference Manual R1
 - Setting Reading Goals Oracle General Ledger Technical Reference Manual R1
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Oracle General Ledger Technical Reference Manual R1
 - Fact-Checking eBook Content of Oracle General Ledger Technical Reference Manual R1
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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