Now check the hierarchy by clicking on "View Hierarchy" button and clicking on "Up" and "Down" buttons...



Now enter all the Detail Accounts by selecting Detail Account in "Find Key Flexfield Segment" window. A sample of detail account for Inventory is as follows...



List of details accounts is...

DETAIL VALUE	DESCRIPTION	
10	COST OF MACHINE	
20	ACC. DEPRECIATION	
10	COST OF BUILDING	
20	ACC. DEPRECIATION	
10	FROM EMPLOYEES	
20	FROM CUSTOMERS	
10	HBL	
20	ANZ	

# **Oracle 11i Student Guide**

**Abdul** 

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#### **Table of Contents Oracle 11i Student Guide**

- 1. Understanding the eBook Oracle 11i Student Guide
  - The Rise of Digital Reading Oracle 11i Student Guide
  - Advantages of eBooks Over Traditional Books
- 2. Identifying Oracle 11i Student Guide
  - 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 11i Student Guide
  - User-Friendly Interface
- 4. Exploring eBook Recommendations from Oracle 11i Student Guide
  - Personalized Recommendations
  - Oracle 11i Student Guide User Reviews and Ratings
  - Oracle 11i Student Guide and Bestseller Lists
- 5. Accessing Oracle 11i Student Guide Free and Paid eBooks
  - Oracle 11i Student Guide Public Domain eBooks
  - o Oracle 11i Student Guide eBook Subscription Services
  - Oracle 11i Student Guide Budget-Friendly Options
- 6. Navigating Oracle 11i Student Guide eBook Formats
  - o ePub, PDF, MOBI, and More
  - Oracle 11i Student Guide Compatibility with Devices
  - o Oracle 11i Student Guide Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Oracle 11i Student Guide
  - Highlighting and Note-Taking Oracle 11i Student Guide
  - Interactive Elements Oracle 11i Student Guide
- 8. Staying Engaged with Oracle 11i Student Guide

- Joining Online Reading Communities
- Participating in Virtual Book Clubs
- Following Authors and Publishers Oracle 11i Student Guide
- 9. Balancing eBooks and Physical Books Oracle 11i Student Guide
  - Benefits of a Digital Library
  - o Creating a Diverse Reading Collection Oracle 11i Student Guide
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Oracle 11i Student Guide
  - o Setting Reading Goals Oracle 11i Student Guide
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Oracle 11i Student Guide
  - Fact-Checking eBook Content of Oracle 11i Student Guide
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - $\circ$  Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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