

يجب تعريف ثلاث اساسيات لل (GL (Currencies , Calender , Chart Of Account

ال Currencies يتم الدخول عليها عن طريق Setup—Currencies—Define ثم البحث عن العملات الت سوف أستخدمها ثم عمل اختيار لها ثم الحفظ

Code	Name	Effective	From	To	Enabled
EGP	Egyptian Pound				<input checked="" type="checkbox"/>

ال Calender يتم الدخول عليها عن طريق Setup—Financial—Calender—Type

ثم يتم ادخال اسم لل Type و عدد الفترات خلال السنة و نوع ال Type اذا كانت سنة عادية

Name	Type	Periods
Annual	Year	12

و الفترات تعريف الفترات و الفترات العادية بالنظام و ذلك عن طريق Setup—Financial—Calender—Type

و الفترات اسم الفترات و الفترات و السنة و ذلك عن طريق Setup—Financial—Calender—Type

General Ledger User Guide 11i

Christian G. Meyer



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