

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

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

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و الفترات تعريف الفترات و الفترات العادية بالنظام و ذلك عن طريق Setup—Financial—Calendar—Accounting

و الفترات ادخال اسم الفترات و الفترات و السنة و الفترات و الفترات العادية بالنظام

General Ledger User Guide 11i

Marco Cascella



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