

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

الـ 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"/>
					<input type="checkbox"/>

الـ Calender يتم الدخول عليها عن طريق **Setup—Financial—Calender—Type**

ثم يتم ادخال اسم للـ Type و عدد الفترات خلال السنة و نوع الـ Type اذا كانت سنة عادية

Name	Type	Periods
Annual	Y	12

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

و نقوم بادخال اسم الفترات أو التواريخ و السنة و رقم الترخيص و رقم الفترات التي يجب

General Ledger User Guide 11i

J Spring



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