

Consolidation	Operations to Corporate
Balance Type	Actual
Usage	Standard

Method	Balances
Currency	GBP
Amount Type	PTD

Subsidiary

Ledger	Vision Operations (USA 1 (GBP)
Budget	
Period	Dec-03
Date	

Parent

Ledger	Vision Corporation (UK)
Budget	
Standard Period	Dec-04
Average Period	

Consolidation

Run Options...

Eliminate

Select Accounts

Transfer

General Ledger User Guide R1

KJ Lindholm-Leary



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