

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				☒
					☐

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

General Ledger User Guide 11i

Ensheng Dong



General Ledger User Guide 11i:

The ABCs of Workflow for E-Business Suite Release 11i and Release 12 Karen Brownfield, Susan Behn, Gerald Jones, 2008-04-08 Workflow is Oracle's E Business Suite tool for modeling business processes. Workflow combines procedures performed by the computer with a system of notifications that allow humans to better direct the computer how to proceed. This book provides a very thorough explanation of the various components of Workflow. You'll learn step by step how to develop and test custom Workflows and how to administer Workflow using OAM the Workflow Management screens and Oracle Diagnostics. This book also explains how the underlying tables store the data generated by Workflow and how to perform the setups required for a few of the most commonly used Oracle Workflows. The book also includes SQL scripts and sample procedures that we use at Solution Beacon to assess and solve Workflow problems as well as DBA topics like cloning considerations and partitioning Workflow objects.

Installing, Upgrading and Maintaining Oracle Applications 11i (Or, When Old Dogs Herd Cats - Release 11i Care and Feeding) Barbara Matthews, John Stouffer, Karen Brownfield, 2004-11-01 The experts at OnCallDBA and Solution Beacon collaborated to provide in depth coverage about Oracle Applications Release 11i. Topics include 11i Concepts and Architecture 11i New Administration Features 11i Installation Upgrading or Migrating to 11i Maintaining 11i Administering 11i Setting Up the Concurrent Manager Using the Concurrent Manager Workflow Setup Using Workflow Builder Workflow Care and Feeding and Tuning Troubleshooting. Co-authored by Barb Matthews, John Stouffer, Karen Brownfield and Randy Giefer, this book is intended for E Business Suite releases 11.5.8 and earlier. Users of 11.5.9 and higher may find the concepts useful but the actual procedures and forms have changed significantly and do not match those depicted in the book. List price 69.99 Lulu Price 62.99. *Oracle 11i - The Complete Reference* Rashmi Anandi, 2009. *Using Oracle 11i* Jim Crum, BOSS Corporation, 2002. Annotation: This must have reference for users and implementers of Oracle Release 11i. This book provides the critical information required to configure and operate the Release 11i applications in one book. Several readers have told us they saved tens of thousands of dollars after reading the previous edition of this book. Special Edition Using Oracle 11i has about 40% new content over the previous version including a new projects chapter, a new order management chapter, screen shots, tips and Release 11i specific material. This book is the most complete reference available for the latest release of the Oracle financial manufacturing HRMS and projects applications. Part 1 introduces the Oracle ERP applications and Release 11i concepts. Part 2 educates the reader on proven techniques for implementing these complex and integrated systems. Part 3 discusses configuration and usage of each of the financial distribution manufacturing HRMS and project applications. Part 4 discusses working with Oracle Support consulting firms and compatible software vendors. The appendixes review the employment market consulting opportunities and provide the reader with an implementation checklist. All of Release 11i's new features are covered in depth and in practical terms. Not only will readers understand Oracle's new capabilities they will be able to apply them right away. The

authors are highly respected consultants from BOSS Corporation They have worked with the Oracle Applications for over eight years since Release 9 Each chapter is written and edited by an expert consultant on that topic The authors have published many white papers and newsletters about the Oracle Applications BOSS Corporation is an active sponsor of the Oracle Applications User Group OAUG The authors have attended the last 14 national conferences presented more than a dozen white papers at OAUG conferences participated in the vendor exhibit hall identified key words for white paper classification and edited articles that are included in OAUG publications

Oracle General Ledger Guide Melanie Anjele Cameron, 2009-05-29 Master Oracle E Business Suite s Oracle General Ledger Maintain a centralized highly automated processing platform across a fully integrated set of Oracle E Business Suite applications using Oracle General Ledger This Oracle Press guide explains how to utilize Oracle General Ledger to distribute timely and accurate financial information enterprise wide Learn efficient techniques for creating transactions and budgets defining custom rules and flows reconciling balances and easing regulatory compliance You will also discover how to consolidate financial data process foreign currencies and implement the brand new Oracle Subledger Accounting Plan test and carry out a new implementation or upgrade Work with ledgers calendars journals budgets and business flows Convert and load data from external systems and spreadsheets Perform company wide consolidations Render reports using the Financial Statement Generator Handle foreign transactions translations and revaluations Centralize accounting rules using Oracle Subledger Accounting Understand implications of setup and implementation decisions

Oracle 11i E-Business Suite from the Front Lines April J. Wells, 2003-12-29 Oracle 11i E Business Suite from the Front Lines is the first book to compile the tips techniques and practical advice for administering Oracle E Business Suite 11i The author examines Active Directory Utilities patching cloning and the new features that 11i brings to the market The book benefits those with limited experience with Oracle App

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Installing Upgrading and Maintaining Oracle E Business Suite Applications Release 11 5 10 is OnCallDBA and Solution Beacon s latest collaboration Topics include Release 11i Concepts and Architecture Oracle10g Installing Release 11i Upgrading or Migrating to Release 11i Maintaining Release 11i Administering Release 11i Securing Release 11i Setting Up the Concurrent Manager Using the Concurrent Manager Release 11i Reporting and Tuning and Troubleshooting Co authored by Barbara Matthews John Stouffer Randy Giefer Karen Brownfield Jeff Holt James Morrow Bruno Coon Tim Sharpe and Faun deHenry this book covers Oracle10g and E Business Release 11 5 10

Oracle E-Business, 3rd Edition Isaca, 2010

Oracle General Ledger R12 Interview Questions Hasan Mir, 2009-06-10 This book is one of a kind guide that not only prepares you for Oracle General Ledger interview but also provides a high level tour of the available functionality This guide is diligently prepared by an experience ERP consultant 140 questions and comprehensive easy to understand answers cover

all areas of General Ledger module The book is replete with examples and comparisons of R12 with 11i to better equip you for the interview questions Managers interviewers and consultants all will benefit from this book For an experienced consultant it serves as a refresher of Oracle General Ledger features before an interview For a novice it provides a high level tutorial on Oracle General Ledger and serves as a road map for further learning For someone who is totally new to Oracle E Business Suite it serves as an express tour of Oracle General Ledger For video based training by the author please visit handsonerp.com

The Release 12 Primer - Shining a Light on the Release 12 World Barbara Matthews, John Stouffer, Karen Brownfield, 2008-07-18 If you've been thinking about installing or upgrading to Release 12 but need to understand more about why you should do so this is the book for you For functional users The Release 12 Primer highlights the modules that have changed the most Read about Oracle's Global Business Release Master Data Management MOAC and the Swan Interface Then see how it all comes together for the Financials and Procurement product families Supply Chain Management CRM and Projects And if you've always wanted to understand more about the underlying technology but found all the terminology too complex to sort through this book covers the technical architecture security issues and even Fusion targeting both functional and technical readers The Release 12 Primer provides the real story on the latest version of the Oracle E Business Suite and its technical underpinnings If you only buy one book on Oracle E Business Release 12 buy this one Floyd M Teter Systems Engineer JPL

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