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- **Accounting Setup**

- Simultaneous Accounting For Multiple Reporting Requirements
- Accounting Setup Manager

- **Enhanced Foreign Currency Processing**

- Entered Currency Reporting and Analysis
- Foreign Currency Recurring Journals

- **Improved Processing Efficiency**

- Data Access to Multiple Legal Entities and Ledgers
- Simultaneous Opening and Closing of Periods for Multiple Ledgers

General Ledger Implementation Guide R12

RC Schank



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