

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

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

General Ledger User Guide 11i

**Barbara Matthews, John Stouffer, Karen
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