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Functional :

Production Based

Depreciation in

Fixed Assets

Reporting

Currency is

automatically

defined based on

the Target

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selected. Please note, the system also defines a reporting currency ledger once you run the translation.

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Functional:

General

Ledger (GL ...

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Friends, As a

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improve on

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here some more

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Questions, I

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questions. Can a flexfield qualifier be changed after it has been created? No. Once a segment qualifier has been designated for a specific segment and has been...

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this course, you

will learn the

basics of the

Oracle Financial

Applications, to

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Purchasing, R12
Payables, Fixed
Assets, Order
Management,
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Receivables, and
Cash Management.
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concepts that
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across these
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space. It has taken these steps: 1)

capturing the floor space that is used by each department in a statistical account 2)

creating a journal entry for the rent
Identify the

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next two steps
required to
distribute the
rent cost to the
various
departments.

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navigate the R12
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data, retrieve
information in
the form of a
query and access
online help to
give yourself an
edge against
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organization.

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functions.

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segregation
between the
general ledger
and associated
subledgers.

Detailed
transaction
information is
captured in the
subledgers and
periodically
posted (in
summary or

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detail form) to
the ledger.

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gives you a

variety of tools

to create,

maintain, and

track your

budgets,

including the

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ability to
upload budget
amounts from
your spreadsheet
software. Note:

If you use
Multiple
Reporting
Currencies,
budget amounts
and budget
journals are not
converted to
your reporting

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Overview of

User Guide
Budgeting

(Oracle General
Ledger Users'
Guide)

He is off and on
site Oracle,
Workday trainer
and has more
100+ students
worldwide, He
has certified in

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incorporates
navigation
skills training
and thus fulfils
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Ledger is the

central

repository of

accounting

information. The

main purpose of

a general ledger

system is to

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record financial
activity of a
General Ledger
company and to
User Guide
produce

financial and
management
reports to help
people inside
and outside the
organization
make decisions.

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Ans) The Average
Balance feature
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provides

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with the ability
to track average
and end-of-day

balances, report

average balance

sheets, and

create custom

reports using

both standard

and average

balances. Average

balance

processing is

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particularly important for financial institutions, since average balance sheets are required, in addition to standard balance ...

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suitable for
delegates who
have no previous
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and thus fulfills
a pre-requisite
for most of the
other Oracle

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courses. Its

intended

audience

comprises

finance staff,

those who

provide support

to them such as

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Administrators
and those whose
role includes
some financial
or budgetary
responsibility
which requires
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solution that

provides highly

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control, and
real-time
visibility to
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results. It
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