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Ledger: The ledger is a major concept change in Release 12 which replaces the 11i concept of a set of books. the Ledger represents an accounting representation for one or more legal entities or for a business need such as consolidation or management reporting. The new change provides the flexibility for the defining the model in a easy and efficient way for the setup of the legal entities and accounting representations in Release 12.

## General Ledger ( GL) differences in 11i and R12 ...

General Ledger Overview : Oracle General Ledger is a comprehensive financial management solution that enables you to:

- Record and Review Accounting Information
- Import data from subsidiary ledgers, or enter journals to record actual or budget transactions directly into Oracle General Ledger.

## Oracle General Ledger Overview – Implementation Perspective

Data Access Sets, Oracle General Ledger Implementation Guide Moving or Merging Account Balances A move operation transfers balances from one or more source accounts to one or more target accounts. In the Mass Maintenance Workbench window, you use one account specification each to define the source accounts and the target accounts.

## Oracle General Ledger User's Guide

1. Install General Ledger, Use the Oracle Financials

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AutoInstall program to install General Ledger, as well as standard, predefined data, such as basic responsibilities and menus, financial statement column sets, and journal entry sources and categories.

## Overview of Setting Up (Oracle General Ledger Users' Guide)

Open the accounting period in your parent ledger that you want to use for your consolidation. See: Opening and Closing Accounting Periods, Oracle General Ledger Implementation Guide. If you used consolidation sets, choose the State Controller's Transfer Set button to transfer consolidation data from multiple subsidiaries at the same time.

## Oracle General Ledger User's Guide

Oracle Projects and Oracle General Ledger Parallel

Allocation Sets Step-Down AutoAllocation Sets ...

Implementation Options Consolidation Process Steps

Consolidation Workbench Using the State Controller

Gathering Subsidiary Data from Multiple Instances Using

Oracle Applications ...

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Setup and Implementation Prerequisites. Before beginning the setup, check that you have the following: Access to the Define Organizations and Define Legal Entity Configurator pages, or the Accounting Setup Manager page. Note: Accounting Setup Manager is seeded in Oracle General Ledger's Setup menu.

## Setup and Implementation - Oracle

Oracle Financial Management System from all interested implementation software firms that have proven experience in public sector enterprise resource planning (ERP) systems and tools. The AOC seeks to upgrade the following modules

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to Oracle Release 11i: • Oracle Government General ledger/budget control • Oracle Government Accounts payable

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