

Oracle Financial 11i

General Ledger

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لانشاء ال GL يجب اولا تعلم بعض المهارات الخاصة بالنظام

اولا: الدخول على الاوراكل

يجب ادخال اسم المستخدم و كلمة المرور الخاصة به **Operations and pass: Welcome**



ثم اختيار ال **Responsability** الخاصة بال **System Administrator**



General Ledger User Guide 11i

**Karen Brownfield, Susan Behn, Gerald
Jones**

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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 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 E-Business Suite Financials Handbook 3/E* Ben Prusinski, Gustavo Gonzalez, 2012-12-14 Implement the Full Spectrum of Oracle E Business Suite Financial Applications. Maintain an integrated, customer-focused financial computing framework that meets global business requirements while

lowering total cost of ownership Oracle E Business Suite Financials Handbook Third Edition offers fully updated coverage of the latest applications and modules Find out how to enforce robust accounting rules establish workflow manage invoices and inventory create budgets and forecasts and secure your corporate assets This Oracle Press guide thoroughly explains how to deploy custom Web applications automate tax reporting and incorporate Oracle Fusion Applications Centralize financial data with Oracle General Ledger and Oracle Subledger Accounting Track invoices and payments through Oracle Receivables and Oracle Payables Forecast cash requirements and manage portfolios with Oracle Treasury Increase liquidity and profitability using Oracle Cash Management Establish asset depreciation schedules and handle leases and warranty information with Oracle Assets Use Oracle Purchasing and Oracle Inventory to optimize supply chain efficiency Handle procurement and billing information using Oracle Projects and Oracle Order Management Employ the all new Oracle E Business Tax and Oracle Landed Cost Management Leverage Oracle Fusion Applications in a co existence strategy with Oracle E Business Suite Financials Implement an end to end disaster recovery strategy

Oracle E-Business Suite: the little r12.2.8 upgrade essentials for managers and team members Mike Swing,2019-05-10 Putting together the right team to tackle the Oracle E Business Suite R12 2 8 upgrade and understanding the issues that the team needs to consider to be successful can be quite a challenge the little r12 2 8 upgrade essentials for managers and team members describes the big picture of what you need to consider before tackling the Release 12 2 8 upgrade Based on TruTek s popular R11i to R12 Technical Upgrade training classes this book describes what managers functional and technical team members need to know to prepare to upgrade from Release 11i to Release 12 2 8 of Oracle s E Business Suite of Applications Enhanced topics with this edition include Online Patching the ADOP Patching Cycle Materialized Views Customizations Development Standards for Edition Based Redefinition How Cross Edition Triggers Work and Understanding the Release 12 2 Architecture

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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Implementing Oracle Fusion General Ledger and Oracle Fusion Accounting Hub Anil Passi,Vladimir Ajvaz,Nivas Ramanathan,2016-05-27 This Oracle Press guide shows how to implement key modules of Oracle Fusion Financials General Ledger and Financials Accounting Hub covering both the functional and technical aspects of this complete financial management solution Implementing Oracle Fusion Applications General Ledger Financials Accounting Hub covers the core Oracle Financials products and components All Oracle Financials products use Financials Accounting Hub under the hood and this topic is featured in detail The author team uses a sample deployment to illustrate the best practices and common pain points an internal staff or outside consultant would experience They show multiple ways of leveraging this complex suite of products within the heterogeneous data environment of real world companies The team explains and demonstrates the key concepts at the right level to reach the broadest audience Complete coverage of Oracle Fusion General Ledger and Accounting Hub Fills the gap in Oracle documentation for this product Explains how Oracle Fusion implementation will meet the needs and expectations of technical decision makers and senior management Authors have years of practical experience with custom development on Oracle Fusion technology and teaching those skills to others **Oracle E-Business, 3rd Edition** Isaca,2010 CFO. ,2004 Everyday Oracle DBA April Wells,2006 Hundreds of Ways to Get More Done Faster Learn how to effectively and efficiently administer an Oracle database and handle a variety of daily tasks with ease Filled with tips tricks and shortcuts Everyday Oracle DBA is designed to make your job easier and more productive The book covers database setup user management PL SQL backup restoration tuning troubleshooting testing and much more Get the answers you need right at your fingertips from this Oracle Press guide Allow user access while protecting data integrity Enable automated database auditing Use PL SQL stored program units for administrative tasks Set up and implement a sound backup and recovery plan Handle disaster recovery Monitor and tune the database for peak performance Enable high availability using Oracle Real Application Clusters RAC Data Guard and other tools Take advantage of Oracle Enterprise Manager Oracle Application Manager and other built in utilities *Technology Forecast* Eric Berg,2003-04 Technology

Forecast 2003-2005 is the latest in a series that the PricewaterhouseCoopers Global Technology Centre has published annually for more than a dozen years. This year's book provides in-depth coverage of enterprise applications and enabling software and forecasts significant developments in those areas over the next three years. It also contains information of particular interest to senior executives including CFO Perspectives for each of the chapters and a chapter on business reporting and XBRL. As the pace of business quickens, companies must eliminate information lag and make more timely decisions. Business intelligence technologies, business activity monitoring, event notification, and digital dashboards provide executives with real-time information about the status of key business processes, including their relations with customers and suppliers. New business integration technologies, including increased use of XML-based Web services, are making end-to-end automation of business processes easier to accomplish. Meanwhile, the incorporation of analytic capabilities into virtually all enterprise applications, as well as advances in knowledge management and collaborative technologies, increase the speed and effectiveness of decision making. Technology Forecast 2003-2005 discusses these and other changes under way in enterprise IT. It is divided into three sections, each highlighting a different area of enterprise software that together comprise ten chapters providing detailed coverage of specific technologies and applications. Enterprise Applications contains chapters on enterprise suites, including enterprise suite architectures, supply chain, event and performance management, and enterprise resource planning; customer-facing applications and business intelligence; and enterprise analytics, including real-time business intelligence and business activity monitoring. Information Management comprises chapters on enterprise content management, knowledge management, and e-learning and collaborative technologies. Enabling Software includes chapters on XML and Web services, component frameworks including J2EE and Microsoft .NET, application and portal servers, and business integration technologies, including business process modeling, monitoring, and management. In addition, the book features interviews with three leading figures in IT: Vivek Ranadiv, Founder, chairman, and CEO of TIBCO Software, a recognized industry leader. Ranadiv was selected by InfoWorld as one of the top ten technology innovators in 2002. He was also recognized by Ernst & Young as a 2002 software entrepreneur of the year. His book, *The Power of Now: How Winning Companies Sense and Respond to Change Using Real-Time Technology*, McGraw-Hill, 1999, has been widely used as a business school textbook. Tony Scott, CTO for General Motors Information Systems and Services organization, where he is responsible for defining the enterprise architecture and standards across all of GM's global business. His work at GM has included the development of its employee portal and wireless strategy, and he directs the company's involvement in IT standards bodies and technology consortium organizations. Ronald Weissman, a venture partner with Apax Partners, a leading international private equity and venture capital firm with offices throughout Europe, the United States, Israel, and Japan. Apax manages more than \$12 billion on behalf of major institutional investors in the United States and abroad. His focus is on U.S. and international opportunities in enterprise and infrastructure software and on Apax portfolio company development.

Managing Oracle Fusion Applications Richard Bingham,2011-06-07 Master Oracle Fusion Applications Administer a fully integrated application management framework across your enterprise using the detailed information contained in this Oracle Press guide Managing Oracle Fusion Applications first explains key principles and then logically groups utilities into practical ready to use toolboxes Learn how to build lifecycle models deliver dynamic business intelligence optimize performance mitigate risk and integrate the latest Web 2 0 and social networking features Compliance security and testing techniques are also covered in this comprehensive resource Understand the components and architecture of Oracle Fusion Applications Plan develop and implement an effective application management plan Resolve reliability issues with Oracle Enterprise Manager Configure and deploy applications from the Oracle WebLogic Server Administration Console Adjust run time parameters using Java Management Extensions and MBeans Generate and distribute reports using Oracle Business Intelligence 11g Establish solid user authentication access control and data protection policies Work with Oracle Fusion Governance Risk and Compliance Intelligence

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